

FBI

Date: 4/17/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO : DIRECTOR, FBI (65-74060)  
(Attn: DOMINTEL)

FROM : SAC, BOSTON (65-5236)

SUBJECT: MC LEK - SIO

Re Boston airtel to Bureau, 4/7/72.

Enclosed herewith for the Bureau \_\_\_\_\_  
\_\_\_\_\_ are five copies of the telephone  
toll records of \_\_\_\_\_  
\_\_\_\_\_

*cc airtel  
4 cc enclosures  
det 610D*

- ENCLOSURE
- (2) - Bureau (Enc. 5) (RM)
  - 1 - Los Angeles (105-27952) (info) (RM)
  - 1 - Boston
- REB:mej  
(4)

REC-58  
FX-116

65-74060-3477

8 APR 19 1972

STAT. SECT.  
SPEC. INQ. OFFICE

97 MAY 1 1972

Approved: JCH/MH  
Special Agent in Charge

V68581015

M

Per

(62)



Airtel

To: SACs, Richmond (65-2273)  
Boston (65-5236)

4/27/72

From: Director, FBI (65-74060) — 2478

1 - Mr. Wagoner  
1 - ADP  
1 - Mr. Hagy

MC LEK  
SIO

REC 17

ReRHairtel and LHM 4/21/72 and WFOairtel to Director  
4/10/72 regarding identification of subscriber to telephone number [REDACTED]

Bureau has carefully examined toll records relating to long-distance telephone calls made from telephone number [REDACTED] concerning a call made on 6/7/71 to Charlottesville, Virginia, from [REDACTED]. These records indicate telephone number called in Charlottesville was actually [REDACTED] and Richmond, therefore, is requested to promptly determine subscriber to latter telephone number and submit results in accordance with instructions contained in referenced WFO airtel. Bureau is not disseminating Richmond's LHM 4/21/72, and Boston should not furnish Departmental Attorney Richard J. Barry with copy of this LHM.

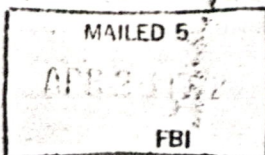
1 - Los Angeles (105-27952)  
1 - WFO (65-11613)

JRH:bsf  
(10)

NOTE:

At request of Departmental Attorney Barry, Boston, we have been identifying subscribers to telephones called on long-distance basis from a Washington, D. C., telephone listed to [REDACTED]. One such call, made on 6/7/71, was to a Charlottesville, Virginia, telephone number and on request of WFO, which had obtained copies of [REDACTED]'s telephone records, Richmond identified subscriber. Close examination of telephone records reveals, however, number was in error and Richmond being requested to identify subscriber to correct number.

Tolson \_\_\_\_\_  
Felt \_\_\_\_\_  
Campbell \_\_\_\_\_  
Rosen \_\_\_\_\_  
Mohr \_\_\_\_\_  
Bishop \_\_\_\_\_  
Miller, E.S. \_\_\_\_\_  
Callahan \_\_\_\_\_  
Casper \_\_\_\_\_  
Conrad \_\_\_\_\_  
Dalbey \_\_\_\_\_  
Cleveland \_\_\_\_\_  
Ponder \_\_\_\_\_  
Soyars \_\_\_\_\_  
Tele. Room \_\_\_\_\_  
Holmes \_\_\_\_\_  
Gandy \_\_\_\_\_



MAY 1 1972

MAIL ROOM ☒

TELETYPE UNIT ☐

TRH



FBI

Date: 4/21/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
ATTENTION: DOMESTIC INTELLIGENCE DIVISION

FROM: SAC, RICHMOND (65-2273) P

MC LER  
STC

2(CO:LA)

Re WFO airtel to Bureau, 4/10/72.

Enclosed for the Bureau are 7 copies; for Boston 2 copies; for Los Angeles 1 copy and for WFO 1 copy of an LHM dated and captioned as above.

Bureau's attention is directed to the fact that [redacted] subscriber to Charlottesville, Va., telephone number [redacted] as of 6/7/71, [redacted] and in all four years of registration at the University of Virginia (UVA), [redacted] showed his parent's occupation [redacted]

REC 68 65-74060-3478

ST-110  
Files of the Richmond Division contain no identifiable information concerning [redacted] or his [redacted]

Additional copies of the foregoing have come to the attention of the Charlottesville, Va., [redacted] in the over-all coverage of New Left activity at the UVA, Charlottesville, Va. 4 cc and 6 cc destroyed

3 APR 27 1972

- ENCLOSURE
- 5 - Bureau (Encl. 7)
  - 2 - Boston (Encl. 2) (65-5236)
  - 1 - Los Angeles (Encl. 1) (105-27952)
  - 1 - WFO (Encl. 1) (65-11613)
  - 2 - Richmond

JCM/vlr - 11

Approved: Deem wpp  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

U.S. GOVERNMENT PRINTING OFFICE: 1965-136-136

Airtel to SACs Richmond & Boston  
4/27/72, JRH:bsj





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Richmond, Virginia

April 21, 1972

RE: DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the Federal Bureau of Investigation (FBI) the following telephone number received pursuant to subpoena duces tecum issued upon the Chesapeake and Potomac Telephone Company of Washington, D.C., for the telephone toll records of [REDACTED]

[REDACTED]

65-74060-3478

ENCLOSURE



FBI

Date: 4/24/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, BALTIMORE (65-3896) P  
SUBJECT: MC LEK  
SIO  
OO: Los Angeles

Re Baltimore airtel to Bureau, 3/30/72, and Bureau airtels to Baltimore, 3/30/72 and 4/11/72.

Enclosed herewith for the Bureau are seven copies, for Boston two copies, Los Angeles one copy, and WFO one copy of an LHM captioned DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR. Information copy being furnished WFO in view of their investigative interest in [REDACTED]

LHM incorporates telephone calls omitted in re Baltimore airtel. The subscriber to telephone number [REDACTED]

Baltimore indices were searched re the following individuals, identified as subscribers to pertinent telephone numbers, with negative results:

ENCLOSURE

- ⑤ - Bureau (RM)
  - 2 - Boston (RM)
  - 1 - Los Angeles (RM)
  - 1 - WFO (65-11613) (INFO) (RM)
  - 2 - Baltimore
- 2 cc'd to ASD-Martin (info)  
KF:lmk 1 airtel sent returned 6/10 Dastuk

(11) 4-27-72

REC-9  
EX-112

65-74060-3479

APR 26 1972

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135



UNITED STATES DEPARTMENT OF JUSTICE





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

Baltimore, Maryland

April 24, 1972

In Reply, Please Refer to  
File No. 65-3896

Title DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

Character

Reference Baltimore communication dated and  
captioned above.

All sources (except any listed below) whose identities  
are concealed in referenced communication have furnished reliable  
information in the past.



Airtel

To: SAC, Baltimore (65-3896)

4/28/72

From: Director, FBI (65-74060) — 3479

1 - Mr. Wagoner  
1 - Mr. Hagy

MC LEK  
SIO

Reurairtel and LHM 4/24/72.

Page 1, paragraph 1, line 1, LHM, should be corrected to read, "On March 21, 1972..."

Page 2, paragraph 1, line 1, LHM, should be corrected to read, "On March 24, 1972..."

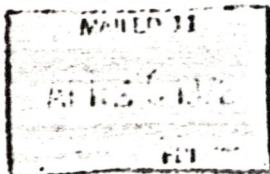
LHM does not contain property stamp and same should be added.

Recipients immediately correct LHM in line with above observations. Bureau copies corrected.

Page 3, airtel, suggests interview of [REDACTED] believed identical with an individual who resided with [REDACTED] prior to 6/26/71. might be productive in obtaining information concerning [REDACTED] association with Daniel Ellsberg, and Ellsberg's theft and release of the "Pentagon papers." While [REDACTED] and [REDACTED] presently maintain an extremely close relationship by virtue of residing together at [REDACTED] Bureau files fail to reveal any information indicating or suggesting [REDACTED] and [REDACTED] are acquainted or were associated with each other prior to 6/26/71. In the absence of such information, interview of [REDACTED] at this time does not appear desirable.

- 1 - Boston (65-5236)
- 1 - Los Angeles (105-27952)
- 1 - WFO (65-11613)

JRH:bsf/baf  
(8)



SEE NOTE PAGE TWO

Tolson \_\_\_\_\_  
Felt \_\_\_\_\_  
Campbell \_\_\_\_\_  
Rosen \_\_\_\_\_  
Mohr \_\_\_\_\_  
Bishop \_\_\_\_\_  
Miller, E.S. \_\_\_\_\_  
Callahan \_\_\_\_\_  
Casper \_\_\_\_\_  
Conrad \_\_\_\_\_  
Dalbey \_\_\_\_\_  
Cleveland \_\_\_\_\_  
Ponder \_\_\_\_\_  
Rosen \_\_\_\_\_  
Walters \_\_\_\_\_  
Soyars \_\_\_\_\_  
Tele. Room \_\_\_\_\_  
Holmes \_\_\_\_\_  
Gandy \_\_\_\_\_

97 MAY 2 1972

MAIL ROOM ☒

TELETYPE UNIT ☐

JRH



Airtel to SAC, Baltimore  
RE: MC LEK  
65-74060

Referenced airtel also suggests that interviews of [redacted] and [redacted] may be productive. Ample evidence exists to indicate close relationship between [redacted] and these two individuals. [redacted] and [redacted] have been recently reported to be collaborating on a book concerning the U. S. Military Academy and the role of West Point graduates in the Vietnam war and the possibility exists [redacted]. Activities of [redacted] and [redacted] during the past several years clearly reflect strong active opposition to the role of the U. S. Government in Vietnam and both men have publicly castigated U. S. Government officials, the U. S. military establishment, and the U. S. Government itself for America's continued participation in the Vietnam war. Bureau files contain no information whatsoever suggesting that either [redacted] or [redacted] would be receptive to interview by FBI Agents concerning the clandestine distribution of the "Pentagon papers" and, therefore, such interviews do not appear warranted at this time.

In the event your office possesses or develops information of such a nature as to suggest desirability of interview of either [redacted] and/or [redacted] in spite of their known anti-U.S. Government sympathies, Bureau will carefully reconsider recommendations as to their interviews.

NOTE: Prior investigation suggested possibility [redacted] may have assisted Daniel Ellsberg in the clandestine dissemination of the "Pentagon papers" during June-July, 1971. Investigation of [redacted] led Department to seek and obtain telephone company records relating to his long-distance telephone calls and we have been identifying recipients of such calls. Referenced LHM reports identity of number of these individuals and Baltimore suggested desirability of conducting interview of three such recipients to obtain further information concerning [redacted] activities. Bureau files, however, contain information militating against such interviews at present.



FBI

Date: 4/20/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via AIRTEL

(Priority)

Mr. Campbell	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller, ES	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Winkart	_____
Mr. Walters	_____
Mr. Soyars	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

TO: DIRECTOR, FBI (65-74060)  
 FROM: SLS, DALLAS (65-2331)(RUC)  
 SUBJECT: MC INZ - SIO  
 OO: LOS ANGELES

Re New York airtel to Bureau dated 4/11/72.

Enclosed herewith for the Bureau are seven copies of an LHM captioned "DANIEL BLISSBERG; ANTHONY JOSEPH RUSSO, JR.", and dated as above. Enclosed for Boston are two copies, and for Los Angeles and New York one copy each of above LHM.

Investigation at Dallas, Texas, was conducted by \_\_\_\_\_ on 4/15 and 19/72.

\_\_\_\_\_ is a knowledgeable source in a position to furnish information of this type, \_\_\_\_\_

On 4/15/72, the name \_\_\_\_\_ was searched in the Dallas Office indices with negative results.

ENCLOSURE

REC- 36

EX-114

65-74060-3480

5-JRH

MAY 1 1972

- 3 cc airtel + LHM dt 6/10/0
- ⑤ - Bureau (Enc. 7)(RM)
  - 2 - Boston (Enc. 2)(65-5236)(RM)
  - 1 - Los Angeles (Enc. 1)(105-27952)(RM)
  - 1 - New York (Enc. 1)(65-25641)(RM)
  - 1 - Dallas 2 cc LHM to 150-Martin (info)
- JVA/pdc/airtel & LHM tickler retained 6/10/0  
 (10)

NONSYMBOL SOURCE PAGE ATTACHED

Approved: \_\_\_\_\_

Sent \_\_\_\_\_

M

Per \_\_\_\_\_

97 MAY 2 1972

Special Agent in Charge





UNIT STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Dallas, Texas  
April 20, 1972

In Reply, Please Refer to  
File No.

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO. JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, New York, for the telephone toll records

[REDACTED] NY  
Records of New York Telephone Company indicate that [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

ENCLOSURE

3480



RE: DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

[REDACTED]

On April 19, 1972, the following individuals advised that a review of the files of their respective departments disclosed no record for [REDACTED]

[REDACTED] Records Bureau, Dallas,  
Texas, Police Department; [REDACTED]

[REDACTED] Identification Bureau,  
Dallas, Texas, Police Department:

[REDACTED] Identification Bureau,  
Dallas County Sheriff's Office, Dallas,  
Texas.



FBI

Date: 4/25/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via \_\_\_\_\_

AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, CLEVELAND (65-3521) (P)  
RE: MC LEK  
STO

OO: LA

Re CV airtel to Bureau, 4/20/72; Bureau airtel to Albany, 4/21/72.

Enc. for the Bureau are seven copies of a corrected LHM reflecting that CV telephone [REDACTED]

Enc. for Boston are two copies and for LA one copy of LHM.

ENCLOSURE  
3-Bureau (RM)  
2-Boston (65-3236) (Enc. 2) (RM)  
1-Los Angeles (105-27952) (Enc. 1) (RM)  
2-Cleveland

GJS:jac 2 cc's sent to SD Martin (info)  
(10) airtel 4/28/72 [REDACTED] 610 Pastukler  
4-28-72 [REDACTED]

REC-36

Enc-114

65-74060-3481

5-1  
EO APR-28 1972

SPEC. INV. OFFICE

9 MAY 2 1972

Sent \_\_\_\_\_

M

Per \_\_\_\_\_

Special Agent in Charge

GPO 1970 O-492-22





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Cleveland, Ohio  
April 25, 1972

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY made available for the investigation by the FBI the following telephone numbers received pursuant to a subpoena duces tecum issued upon the custodian of Records, New England Telephone Company, 185 Franklin Street, Boston, Massachusetts, for the telephone toll records of [REDACTED]

[REDACTED]

[REDACTED]

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

1\*

ENCLOSURE 65-744-3481



FBI

Date: 4/26/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, CLEVELAND (65-3521) (P)

SUBJECT: *[Handwritten: MOLES]*  
 STC  
 OO: LOS ANGELES

Re Boston airtel to Bureau, 4/14/72.

Enclosed for the Bureau are seven copies each of these newspaper clippings regarding MARIEL BLASBERG, Et Al, and [redacted] enclosed for Boston are two copies each of the same items; and for Los Angeles is enclosed one copy each.

It is noted that Cleveland telephone [redacted] as called on 9/13/71, is listed to [redacted] Cleveland indices negative on [redacted]

Review of Cleveland indices disclosed file [redacted]

*[Handwritten: L]*

Based on the age of the younger [redacted] and his background as set forth in enclosed LHM's, the probability exists he may have been the person contacted by phone on 9/13/71. The Cleveland file is being furnished for this purpose.

ENCLOSURE

EX-115

REC-73

65-74060-3482

1 - Los Angeles (Encl 3) (65-74060) (RM)

1 - Cleveland 2 cc of encl to 1SD Martin (info) 20

APR 24 1972

also CV LHM 11-9-70 Re [redacted]  
 CV LHM 8-24-70 Re [redacted]  
 1 - also retained of airtel & LHM's of 4-20-72, 8-24-70, 11-9-70  
 Remaining LHM's destroyed.

SPEC. INV. OFFICE

CONFIDENTIAL - INTERNAL ATTACHED

9 MAY 5 1972

Special Agent in Charge

Sent

M

Per

65-74060-3482

under no 100, [redacted] 4/26/72, JTRH:bss



OT 53-5741

Sources [redacted] through [redacted] used in enclosed LHM of 8/24/70 are identified on non-symbol source administrative page.

Enclosed LHM of 8/24/70 classified "Confidential" to protect sources [redacted] through [redacted] who are of continuing value and the disclosure of which could be prejudicial to the defense interests of the U.S.





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No. 65-3521

Cleveland, Ohio

April 20, 1972

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY, made available for the investigation by the Federal Bureau of Investigation the following telephone numbers received pursuant to a subpoena duces tecum issued upon the custodian of Records, New England Telephone Company, 185 Franklin Street, Boston, Massachusetts for the telephone toll records of [REDACTED]

[REDACTED] Cleveland, Ohio, was called on September 13, 1971, for a duration of 10 minutes.

This telephone was listed on that date to [REDACTED]

This document contains neither  
recommendations nor conclusions of  
the FBI. It is the property of  
the FBI and is loaned to your agency;  
it and its contents are not to be  
distributed outside your agency.

65-3521-3482  
ENCLOSURE



Date 4/27/72

REC-36

FBI  
RFO

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, BOSTON (65-5235)

SUBJECT: MC INE - SIO

Re WFO teletype dated 2/25/72; San Francisco teletype dated 2/28/72 and Bureau airtel to Boston dated 4/17/72 (no copy for WFO).

Review of records of the Boston Office reflects [REDACTED]

The Bureau, by routing slip dated 1/1/66, furnished the Boston Office, for information, background information pertaining to [REDACTED], son forth in a memo of U.S. Marshal [REDACTED] dated 12/22/65, which reflected [REDACTED] in the USA, [REDACTED] as of 7/6/64, resided with him. [REDACTED] was the subject of Boston [REDACTED] which was closed by letter to the Bureau dated 4/19/61 after investigation reflected no derogatory information concerning [REDACTED]

EX-114

REC-36

65-74060-3483

- 2 Bureau (RM)
- 2 Los Angeles (44-27952) (RM)
- 2 WFO (65-21613) (RM)
- 1 San Francisco (65-5016) (Info) (RM)
- 1 Boston

FLB:rm

(3)

5-1  
1 APR 29 1972

SPECIAL INQUIRY OFFICE

97 MAY 2 1972



BS 65-5236

The files of the Boston Office contain no derogatory information regarding [REDACTED]

The records of the Registry of Motor Vehicles, [REDACTED] Boston, Mass. as checked on 3/27/72 reflect that [REDACTED] has Mass. driver's license number [REDACTED] which expires on 12/3/75 [REDACTED]

The Bureau of Motor Vehicles failed to reflect a motor vehicle is registered to [REDACTED]

On 3/15/72, personnel of the Mass. Commissioner of Probation, Suffolk County Courthouse, Boston, Mass., a central repository for all traffic and criminal conviction records for the Commonwealth of Mass., advised no record could be located for [REDACTED]

On 3/16/72, personnel of the Boston, Mass. Police Department, advised that no record could be located for [REDACTED]

On 3/20/72, personnel of the Credit Bureau of Greater Boston, Inc., 6 St. James Ave., Boston, Mass., advised that no record could be located for [REDACTED]



FBI

Date: 4/25/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL AIR MAIL (REGISTERED)  
(Priority)

TO: DIRECTOR, FBI (65-74060) ATTN: DID  
 FROM: *ug* SAC, LOS ANGELES (105-27952) (P)  
 SUBJECT: MC LEK (SIO)

Re Newark airtel 4/11/72 regarding calls from  
 residence of [REDACTED]

Enclosed for the Bureau are seven copies, for  
 Boston two copies and for Newark one copy of an LHM  
 reflecting identities of persons called in the Los Angeles  
 area.

Identities of subscribers were obtained from  
 the 1971 Edition of Haines Telkey Directory for the Los  
 Angeles area.

*3 cc airtel } let 612 D*  
*3 cc LAM*  
 ENCLOSURE  
 5 - Bureau (Enc. 7) (RM)  
 2 - Boston (65-5236) (Enc. 2) (RM)  
 1 - Newark (65-6215) (Enc. 1) (RM)  
 1 - Los Angeles

RFK/bab *2 cc encl to SP Martin (info.)*

(9) *1 airtel sent retained in WOD Pastiller*

*5-1-72 JKH/rep*

EX-114  
 REC-36

3 APR 28 1972

97 MAY 2 1972

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
 Special Agent in Charge





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Los Angeles, California

April 25, 1972

In Reply, Please Refer to  
File No.

DANIEL ELLSBERG;  
ANTHONY J. RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI, the following telephone numbers received pursuant to subpoena duces tecum issued upon Custodian of Records, New Jersey Bell Telephone Company, Trenton, New Jersey, for toll records of [REDACTED]

<u>Date</u>	<u>Number Called</u>	<u>Number Called From</u>	<u>Time</u>	<u>Subscriber to Number Called</u>
-------------	----------------------	---------------------------	-------------	------------------------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

ENCLOSURE

1571 14



FBI

Date: 4/21/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via AIRTEL

(Priority)

Mr. Felt \_\_\_\_\_  
Mr. Campbell \_\_\_\_\_  
Mr. Rosen \_\_\_\_\_  
Mr. Mohr \_\_\_\_\_  
Mr. Bishop \_\_\_\_\_  
Mr. Miller, E \_\_\_\_\_  
Mr. Callahan \_\_\_\_\_  
Mr. Casper \_\_\_\_\_  
Mr. Conrad \_\_\_\_\_  
Mr. Dalbey \_\_\_\_\_  
Mr. Cleveland \_\_\_\_\_  
Mr. Ponder \_\_\_\_\_  
Mr. Bates \_\_\_\_\_  
Mr. V. I. Kart \_\_\_\_\_  
Mr. Walters \_\_\_\_\_  
Tele. Room \_\_\_\_\_  
Miss Holmes \_\_\_\_\_  
Miss Gandy \_\_\_\_\_

TO: Director, FBI (65-74060)

FROM: SAC, Indianapolis (65-2605) (P)

MC LEK  
SIO

Re Bureau airtel to Detroit, Indianapolis,  
Kansas City, Los Angeles 4/18/72 and IP airtel and LHM  
dated 3/3/72.

Enclosed for the Bureau are seven copies of an  
amended LHM reflecting investigation at South Bend, Ind.,  
regarding telephone numbers [REDACTED]  
utilized in connection with investigation concerning  
SPENCER B. MARX. One copy of LHM is enclosed for LA.

Referenced Bureau airtel noted discrepancy in  
IP LHM dated 3/3/72 which reported [REDACTED] as being  
subscriber [REDACTED]. Investigation was previously  
conducted on correct number [REDACTED]; however,  
telephone number was incorrectly transcribed as [REDACTED]  
in LHM dated 3/3/72.

EX-115

REC-73

65-74060-3485

Confidential source referred to in LHM has  
been previously identified in SF airtel dated 2/2/72.

MAY 1 1972

ENCLOSURE

- 5 - Bureau (Enc. - 7)
- 1 - Los Angeles (100-2 7952) (Enc. - 1)
- 1 - Indianapolis

JHE/css  
(7)

No need to disseminate  
as Det already has  
info re [REDACTED]

Approved:

97 MAY 5 1972 Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

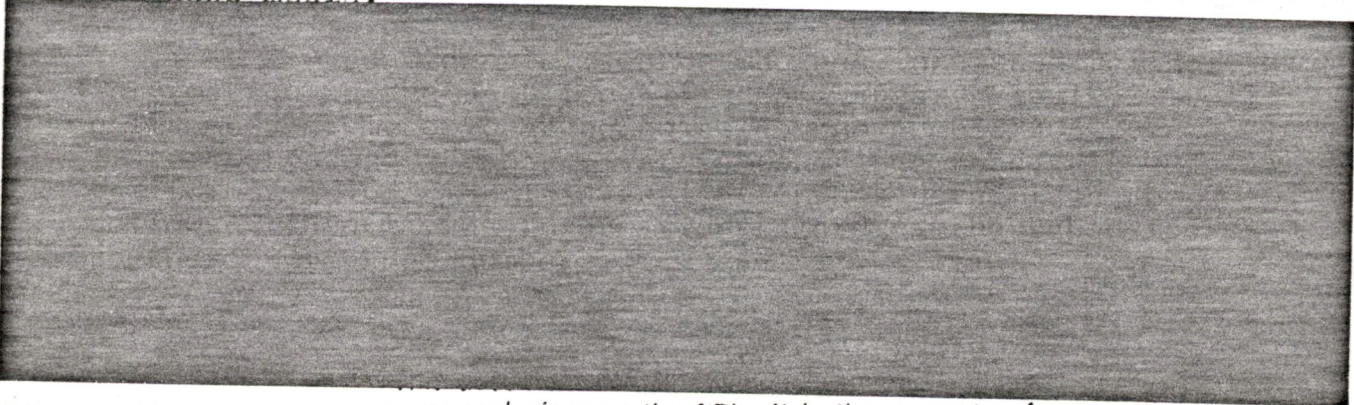

In Reply, Please Refer to  
File No.

Indianapolis, Indiana

March 3, 1972

DANIEL ELLSBERG  
ESPIONAGE - X

During period June 13 - 15, 1971, "The New York Times," a daily newspaper published in New York City, published the so-called "Pentagon papers." Daniel Ellsberg has since publicly admitted being responsible for making the documents available to the news media in the United States. Anthony Joseph Russo, Jr., and Daniel Ellsberg are currently under indictment for violation of Title 18, Section 371, United States Code (Conspiracy); Title 18, Section 641, United States Code (Stealing, Concealing, Unauthorized Conveying and Receiving Stolen Government Property); and Title 18, Sections 793 (c), (d), and (e), United States Code (Espionage Act). Investigation has indicated that Daniel Ellsberg may have had help in reproducing and distributing these documents to various newspapers throughout the country. Investigation is being conducted to determine if Spencer B. Marx, brother-in-law of Daniel Ellsberg, may have assisted Ellsberg in the release of the "Pentagon papers" to the news media.



nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

ENCLOSURE

3485



F B I

Date: 4/26/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO : DIRECTOR, FBI (65-74060)  
(Attn: DOMINTEL)

FROM: SAC, BOSTON (65-5236)

SUBJECT: MC LEK. - SIO

Re Bureau airtel to Boston, New Haven, and Norfolk dated 2/22/72 (copy to WFO); New Haven teletype dated 2/29/72; Bureau letter to Boston dated 4/17/72 (no copy to WFO).

For information of the Bureau, referenced New Haven teletype dated 2/29/72 set forth a review of INS

LEAD:

WFO

AT WASHINGTON, D. C.

Review Central Office of INS, Washington, D. C., for background information pertaining to

- ② - Bureau (RM)
- 1 - Los Angeles (105-27952) (RM)
- 1 - New Haven (65-2389) (RM)
- 2 - WFO (65-11613) (RM)
- 1 - Boston

REB:mej

(7)

REC-36  
EX-114

65-74060-3487

5-1

3 APR-28 1972

SPECIAL AGENT IN CHARGE

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_

Per \_\_\_\_\_

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135

97 MAY 2 1972



FBI

Date: 4/24/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
(ATTN: DOMESTIC INTELLIGENCE DIVISION)

FROM: SAC, JACKSONVILLE (65-228) (RUC)

SUBJECT: MCLEK  
SIO

Re WFO airtel to Bureau, 4/10/72.

Enclosed for the Bureau are seven copies of LHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

Enclosed for Boston are two copies and for Los Angeles one copy, respectively, of above LHM.

Sources utilized in LHM are identified as follows:

Sources

Identities

- 3 cc airtel det  
3 cc LHM 6/10
- 5 - Bureau (Enc. 7) ENCLOSURE  
2 - Boston (65-5236) (Enc. 2)  
1 - Los Angeles (105-27952) (Enc. 1)  
1 - Jacksonville

CHM:pas

2 cc encl 1SD-Martin (info)  
(9) airtel + encl returned 6/10 D as tickler  
4-28-72 JKH/rip

EX-114

REC-36

65-74060-3488

5-1

APR 27 1972

97 MAY 2 1972

Approved: \_\_\_\_\_

Special Agent in Charge

Sent \_\_\_\_\_

M

P

SPEC. INT. OFFICE





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No. JK 65-223

Post Office Box 1869  
Jacksonville, Florida 32201  
April 24, 1972

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney  
Richard J. Barry made available for further investigation  
by the FBI on the following telephone number received  
pursuant to Subpoena Duces Tecum issued upon the  
Chesapeake and Potomac Telephone Company, Washington,  
D.C., for the telephone toll records of [REDACTED]

Place Called	Telephone Number Called	Date	Duration of Call
-----------------	----------------------------	------	---------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

[REDACTED]

ENCLOSURE

5488





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Jacksonville, Florida  
April 24, 1972

Title DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

Character

Reference Jacksonville LHM dated and  
captioned as above.

All sources (except any listed below) whose identities  
are concealed in referenced communication have furnished reliable  
information in the past.



FBI

Date: APR 24 1972

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL REGISTERED MAIL  
(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, MIAMI (65-3264)(P)

MC LEK - SIO  
(OO: Los Angeles)

Re New York airtel to Bureau dated 4/11/72.

Enclosed for the Bureau are 7 copies, for Boston, two copies, and for Los Angeles and New York, one copy each of an LHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

Miami indices were negative regarding [REDACTED]

[REDACTED]

- 5 - Bureau (Enc-7)(RM)  
2 - Boston (65-5236)(Enc-2)(RM)  
2 - Los Angeles (105-27952)(Enc-2)(RM)  
1 - New York (65-25641)(Enc-1)  
1 - Miami 2 cc and to 150 Martin (wif)  
WED:sll 10/2/72 1 cc and retained WED  
(11) 4-25-72 JH/rup

REC-36  
EX-114

65-74060-3489  
5-1  
11 APR 27 1972

SPECIAL INQUIRY OFFICE  
M Per  
U. S. GOVERNMENT PRINTING OFFICE: 1971-413-138

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_

97 MAY 2 1972





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No. 65-3264

Miami, Florida

APR 24 1972

RE: DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY made available for further investigation by the Federal Bureau of Investigation the following telephone numbers received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of [REDACTED]

This number was called on the following dates and for the lengths of time indicated:

<u>Date</u>	<u>Minutes</u>
- May 15, 1971	- 4
- May 24, 1971	- 7
- June 2, 1971	- 19
- June 17, 1971	12
- August 22, 1971	- 1
- September 8, 1971 27	- 1
- September 21, 1971	- 1
- September 22, 1971	- 12
- September 24, 1971	6
- October 6, 1971	15
- October 13, 1971	11
- October 19, 1971	11
- October 28, 1971	18

ENCLOSURE

2437



FBI

Date: 4/24/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO : DIRECTOR, FBI (65-74060)  
(ATT: DID)

FROM : SAC, NEW YORK (65-25641)

SUBJECT: MC LEK  
SIO

Enclosed herewith are the original and five copies of an IHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, Jr.", setting forth information concerning the appearance of DANIEL ELLSBERG before a meeting sponsored by the United Hellenic Front-Pan Hellenic Liberation Movement (UHF-PAK) on 4/23/72 at Manhattan Center, 311 W. 34th St., NYC.

[REDACTED]

[REDACTED]

2-Bureau (Encs. 6) (RM)  
1-Boston (65-5236) (Enc. 1) (INFO) (RM)  
2-Los Angeles (105-27952) (Encs. 2) (RM)  
1-Washington Field (65-11613) (Enc. 1) (INFO) (RM)  
1-New York (65-150,000) (Enc. 1) (INFO) (RM)

EX-114  
REC-38

Carson  
W. J. Brown

TJD:kxb  
(8)

APR 26 1972

Approved: \_\_\_\_\_

Special Agent in Charge

Sent \_\_\_\_\_

M Per \_\_\_\_\_

SPEC. AGENT

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135





In Reply, Please Refer to  
File No.

UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

New York, New York

April 24, 1972

Daniel Ellsberg;  
Anthony Joseph Russo, Jr.

On April 23, 1972, Daniel Ellsberg was one of a number of speakers who appeared before an audience of about 1200 persons at a meeting sponsored by the United Hellenic Front - Pan Hellenic Liberation Movement (UHF-PAK) held at the Manhattan Center, 311 West 34th Street, New York City.

A confidential source, who has furnished reliable information in the past, advised on May 8, 1971 that the UHF-PAK was formed to collect money in the United States which would be sent through PAK in Sweden to Greece for the financial assistance of families of Greek political prisoners.

THIS DOCUMENT CONTAINS NEITHER  
RECOMMENDATIONS NOR CONCLUSIONS  
OF THE FBI. IT IS THE PROPERTY  
OF THE FBI AND IS LOANED TO YOUR  
AGENCY. IT AND ITS CONTENTS ARE  
NOT TO BE DISTRIBUTED OUTSIDE  
YOUR AGENCY.

ENCLOSURE

3490



## FEDERAL BUREAU OF INVESTIGATION

Date of transcription 4/24/72

1.

During the course of about a 15 minute speech, DANIEL ELLSBERG mourned the loss of freedom in Greece. He noted that as a private citizen he was free to make the speech. He stated that if he was still with government, the policy of the United States was such that he would not be free to express himself publicly. He stated that the dictatorship in Greece is an American dictatorship. He told the audience that the last time he spoke to a predominantly Greek audience was when he was a Marine officer and spoke to the Greek War College in the 1950s.

ELLSBERG quoted from the "Truman Doctrine" that part which indicates that the United States would not allow armed minorities to usurp power in free countries. He noted this was originally a fine thought but that United States policy is not conforming to this doctrine today as evidenced by United States support of the Greek military junta and the support of the present Saigon regime.

He mentioned the so-called current invasion of South Vietnam by North Vietnam and stated this was not a real invasion but that the real invasion took place about 1965 when the United States invaded South Vietnam and continues to this day as the United States is still an occupying army. He mentioned how the United States has used every trick to gain its ends in South Vietnam. He mentioned even the use of torture. He noted that he himself, when he served in South Vietnam, never came across any evidence that torture was used. In this regard he noted that later his wife PATRICIA, in reviewing documents relating to the 1964-1965 bombing of North Vietnam, pointed out to him that these documents were filled with phrases indicative of torture. He cited the fact that the bombing would be as "tightening the screw" or putting them on "hot coals".

ELLSBERG suggested that President NIXON is currently, in his opinion, getting the American public ready to accept the blockade of Haiphong. He noted that President NIXON hopes

Interviewed 4/23/72311 West 34th Street  
New York, New YorkFile # 65-25641by Date dictated 4/24/72

- 2 -



2.  
NY 65-25641

to use this as a means of confronting the Russians to enhance his political position much as President KENNEDY's position was enhanced by his confrontation with the Russians in the Cuban missile crisis.

During the course of his speech, DANIEL ELLSBERG made no mention of how he obtained the "Pentagon Papers" or as to how he released them.



FBI

Date: 4/21/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, ALBANY (65-2913) (P)  
SUBJECT: MC LEK SIO  
(OO: LA)

Re Baltimore airtel to Bureau dated 4/3/72 with enclosed FD-302's.

Enclosed for the Bureau, Boston, Los Angeles, and Baltimore are seven, two, one, and one copy respectively, of an LHM captioned, "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR.

This LHM is classified confidential since it contains information from a source, the unauthorized disclosure of which could possibly identify this source of continuing value and thus be detrimental to the defense interests of the U. S.

Albany indices negative regarding Center for International Studies, Cornell University, Ithaca, New York.

- ← 3 cc dest 610 D
- ② - Bureau - Encls. (7) (RM)
  - 2 - Boston - Encls. (2) (65-5236) (RM)
  - 2 - Los Angeles - Encls. (1) (105-27952) (RM)
  - 2 - Baltimore - Encls. (1) (RM)
  - 2 - Albany

SRF/smw 2 copies to 150 - Martin (info.)  
(10) airtel sent. Retained 610 Dasticker  
4-28-72 JKH/rep

REC-36  
EX-114

65-74060-3491  
5-1  
15 APR 27 1972

SPECIAL INQ. OFFICE  
M Per

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_

97 MAY 2 1972





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

**In Reply, Please Refer to  
File No.**

Albany, New York  
April 21, 1972

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On April 21, 1972, Departmental Attorney RICHARD J. BARRY, made available for further investigation by the Federal Bureau of Investigation, the following telephone number received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake and Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone toll records of [REDACTED]

APPROPRIATE

PROPERTY OF THE FBI  
This document contains neither  
recommendations nor conclusions of  
the FBI. It is the property of the  
FBI and is loaned to your agency;  
and its contents are not to be  
distributed outside your agency.

ENCLOSURE



COMMUNICATIONS SECTION

DELETED

Enys

Mr. Tolson	
Mr. Belmont	
Mr. Mohr	
Mr. DeLoach	
Mr. Casper	
Mr. Callahan	
Mr. Conrad	
Mr. Dalbey	
Mr. Cleveland	
Mr. Felt	
Mr. Gale	
Mr. Rosen	
Mr. Sullivan	
Mr. Tavel	
Mr. Trotter	
Tele. Room	
Miss Holmes	
Miss Gandy	

W

FROM WFO CODE  
 6:28PM URGENT 4-28-72 ALM  
 TO DIRECTOR

ATTENTION: DOMESTIC INTELLIGENCE DIVISION  
 FROM WASHINGTON FIELD (100-55922) (P) 3P

McLeK

McLeK

MORATORIUM DAY ACTIVITIES, MAY ONE THROUGH FOUR, SEVENTY  
 Internal Security  
 TWO, WASHINGTON, D. C. (DCC) AND OTHER CITIES; IS - NEW LEFT,  
 VIETNAM Demonstration

T. J. North  
 C. D. [Signature]  
 W. J. [Signature]

A RELIABLE SOURCE ADVISED THIS DATE THAT THE EMERGENCY  
 NATIONWIDE MORATORIUM HELD A PRESS CONFERENCE IN THE NEW  
 SENATOR OFFICE BUILDING ON THIS DATE.

DON YOUNG, WHO IDENTIFIED HIMSELF AS COORDINATOR OF THE  
 MAY FOURTH EMERGENCY MORATORIUM, MODERATED. YOUNG ANNOUNCED  
 THAT THE MAY FOURTH EMERGENCY MORATORIUM WILL TAKE THE FORM  
 OF SUCCESSION RALLIES AT KEY FEDERAL BUILDINGS AND INSTALLATIONS  
 IN CITIES NATIONWIDE ON MAY FOURTH, NEXT. THE MAJOR PURPOSE  
 OF THE MAY FOURTH ACTIVITIES WILL BE TO BUILD CITIZEN ACTION  
 IN SUPPORT OF END-THE-WAR LEGISLATION. YOUNG STATED THAT A  
 END PAGE ONE

105-138315-53

5-H [Signature]

65 74060 -

REC'D  
 180 MAY 10 1972

56 MAY 11 1972

150  
 245



PAGE TWO

VARIETY OF NONVIOLENT ACTIVITIES WILL BE PLANNED BY LOCAL GROUPS IN CONJUNCTION WITH NOONTIME RALLIES. YOUNG STATED THAT THE SITES OF THE NOONTIME RALLIES AND THE TYPE OF ACTION TAKEN WOULD BE THE DECISION OF LOCAL AREA ORGANIZATIONS, INCLUDING THE WDC AREA.

SENATOR MIKE GRAVEL, SENATOR FRED HARRIS, REPRESENTATIVE PAUL McCLOSKEY, AND DANIEL ELLSBERG, OF PENTAGON PAPER FAME, SPOKE IN SUPPORT OF THE MAY FOURTH EMERGENCY MORATORIUM. MARGARET TORANKIN, PRESIDENT OF THE NATIONAL STUDENT ASSOCIATION, (NSA), SPOKE IN SUPPORT OF THE MORATORIUM AND ALSO ENCOURAGED SUPPORT FOR THE NSA SPONSORED NATIONAL STUDENT STRIKE ON APRIL TWENTY FIRST, NEXT.

ALSO PRESENT WAS HENRY HILES, PRESIDENT OF BUSINESS EXECUTIVES MOVE FOR PEACE; RT. REVEREND ROBERT DEWITT, EPISCOPAL BISHOP OF PENNSYLVANIA; JUDY COLLINS, NOTED FOLK SINGER; MARCUS RASKIN OF THE INSTITUTE FOR POLICY STUDIES (IPS);

END PAGE TWO



PAGE THREE

AND CANNY GOITLIEB OF THE NATIONAL COMMITTEE FOR A SANE  
NUCLEAR POLICY.

IPS HAS BEEN DESCRIBED AS THE THINK TANK OF THE NEW LEFT.

YOUNG DURING QUESTIONING ADVISED THAT THE MAY FOURTH,  
NATIONWIDE MORATORIUM HAD A SMALL STAFF AT ONE FOUR ZERO FOUR  
M STREET, N.W., WDC, AND IT WAS FORMED BY INDIVIDUALS FROM  
SEVERAL ORGANIZATIONS, NOT FROM ANY ONE ORGANIZATION. YOUNG  
STATED THAT THE PURPOSE OF THE NATIONAL OFFICE WAS TO ASSIST,  
IF NEEDED, LOCAL AREAS WITH THEIR PLANS FOR MAY FOURTH.

ADMINISTRATIVE:

RE WFO NITEL TO THE DIRECTOR APRIL EIGHTEEN, LAST.

SOURCE IS [REDACTED] WFO WILL FOLLOW.

END

MR. HORNER  
MAY 17 1968



APR 25 1972

TELETYPE

Mr. Felt	_____
Mr. Campbell	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller, ES	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Waikart	_____
Mr. Walters	_____
Mr. Soyars	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

NR 002 MI CODE

1:34 PM URGENT 4/25/72 LJW

TO DIRECTOR (65-74060)

FROM MILWAUKEE (65-1335) (P) 2P

MC LEK; SIO.

REMYTEL APRIL TWENTY LAST.

CONTACT WITH SOURCES OF MILWAUKEE DIVISION INSTANT DATE  
RE APPEARANCE OF DANIEL ELLSBERG ON UNIVERSITY OF WISCONSIN  
(UW) CAMPUS, MADISON, WISCONSIN, APRIL TWENTYSIX NEXT,  
REFLECTS GENERAL FEELING ELLSBERG MAY NOT APPEAR ON CAMPUS  
AS PREVIOUSLY INDICATED.

-X-114

REC-36

DUE TO PRESENT SITUATION ON UW CAMPUS, MILWAUKEE DOES  
NOT FEEL COVERAGE OF ELLSBERG, IF HE DOES APPEAR AS PREVIOUSLY  
PLANNED, SHOULD BE EFFECTED BY MEANS OF RECORDING DEVICE.

65-74060 3493

ON APRIL TWENTYFOUR LAST, THROUGH CONTACT WITH OFFICIALS  
STATE OF WISCONSIN CRIMINAL INVESTIGATIVE DIVISION (WCID), MADISON,  
IT WAS DETERMINED [REDACTED] FOR PROVIDING COVERAGE  
RE MATTERS OF THIS TYPE ON UW CAMPUS, MADISON. THESE OFFICIALS  
INDICATED IF, IN FACT, ELLSBERG DOES APPEAR, [REDACTED] WILL PROVIDE  
COVERAGE, WHICH WILL POSSIBLY INCLUDE COVERAGE BY MEANS OF

END PAGE ONE

97 MAY 2 1972

*gawls*



MI 65-1335

PAGE TWO

A RECORDING DEVICE. THESE OFFICIALS INDICATED THEY WILL FURNISH RESULTS OF ANY COVERAGE OF THIS TYPE TO BUREAU.

MILWAUKEE FOLLOWING MATTER CLOSELY, AND IN EVENT ELLSBERG DOES SPEAK ON UW CAMPUS ON APRIL TWENTYSIX NEXT, LIVE INFORMANT COVERAGE WILL BE AFFORDED AND CONTACT WILL BE MAINTAINED WITH APPROPRIATE OFFICIALS [REDACTED] MADISON. RESULTS OF ANY APPEARANCE BY ELLSBERG WILL BE FURNISHED BUREAU AND INTERESTED OFFICES PER BUREAU INSTRUCTIONS.

E N D

BJM FBI WASHDC

CLR

9



# FEDERAL BUREAU OF INVESTIGATION

REPORTING OFFICE <b>BALTIMORE</b>	OFFICE OF ORIGIN <b>LOS ANGELES</b>	DATE <b>4/20/72</b>	INVESTIGATIVE PERIOD <b>2/22/72-3/20/72</b>
TITLE OF CASE  <b>DANIEL ELLSBERG; ANTHONY J. RUSSO, JR.</b>		REPORT MADE BY <div style="background-color: black; width: 100px; height: 15px;"></div>	TYPED BY <b>lmk</b>
		CHARACTER OF CASE  <b>CONSPIRACY-THEFT OF GOVERNMENT PROPERTY; ESPIONAGE</b>	

REFERENCES:

Baltimore reports of  and Bureau airtel to Baltimore, 4/18/72.

- P -

ADMINISTRATIVE DATA:

Referenced Bureau airtel notes errors in re Baltimore report, 4/11/72. Attached report contains corrected information and format.

IDENTITY OF SOURCES:

are sources in a position to furnish reliable information.

ACCOMPLISHMENTS CLAIMED					<input type="checkbox"/> NONE	ACQUIT- TALS	CASE HAS BEEN:  PENDING OVER ONE YEAR <input type="checkbox"/> YES <input type="checkbox"/> NO PENDING PROSECUTION OVER SIX MONTHS <input type="checkbox"/> YES <input type="checkbox"/> NO
CONVIC.	AUTO.	FUG.	FINES	SAVINGS	RECOVERIES		

APPROVED <span style="float: right;">SPECIAL AGENT IN CHARGE</span> <div style="text-align: center; font-size: 2em; margin-top: 10px;">7</div>	DO NOT WRITE IN SPACES BELOW <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px;">165</div> <div style="border: 1px solid black; padding: 5px;">741</div> <div style="border: 1px solid black; padding: 5px;">3494</div> <div style="border: 1px solid black; padding: 5px;">REC-73</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;"> <div style="border: 1px solid black; padding: 5px;">6</div> <div style="border: 1px solid black; padding: 5px;">APR 24 1972</div> <div style="border: 1px solid black; padding: 5px;">EX-115</div> </div>
---	--

Dissemination Record of Attached Report					Notations
Agency	Request Recd.	Date Fwd.	How Fwd.	By	
2 - Bureau (RM) (65-74060)					<div style="font-size: 1.5em;">SPECIAL AGENT IN CHARGE</div> <div style="font-size: 1.5em;">STAT. SECT.</div>
2 - Los Angeles (RM) (105-27952)					
2 - Boston (RM) (65-5236)					
2 - Philadelphia (RM) (65-6346)					
2 - WFO (RM) (65-11613)					
2 - Baltimore (65-3896)					

**97 MAY 5 1972**

A  
COVER PAGE



Date of transcription 3/24/72

On March 3, 1972, the Federal Grand Jury, U.S. District Court for the District of Massachusetts, Boston, Massachusetts, issued a subpoena duces tecum directed to [REDACTED] Chesapeake & Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for a record of toll calls made from telephone number [REDACTED]  
[REDACTED]  
[REDACTED]

The above subpoena was served on [REDACTED] by a representative of the Federal Bureau of Investigation (FBI) on March 14, 1972, and [REDACTED] subsequently furnished the above described records directly to the FBI. These same records, on March 17, 1972, were forwarded to the FBI at Boston, Massachusetts, for return to the Federal Grand Jury, Boston, Massachusetts.

Interviewed on 3/14/72 at Baltimore, Maryland File # BA 65-3896

by [REDACTED] Date dictated 3/20/72

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

Baltimore, Maryland

In Reply, Please Refer to  
File No. 65-3896

April 20, 1972

Title DANIEL ELLSBERG;  
ANTHONY J. RUSSO, JR.

Character CONSPIRACY-THEFT OF GOVERNMENT  
PROPERTY; ESPIONAGE

Reference Baltimore report of [REDACTED]  
April 20, 1972. [REDACTED]

All sources (except any listed below) whose identities are concealed in referenced communication have furnished reliable information in the past.



FBI

Date: 4/27/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

AIRTEL

(Priority)

TO : DIRECTOR, FBI (65-74060)  
(Attn: DOMINTEL)  
FROM : SAC, BOSTON (65-5236)  
SUBJECT: MC LEK - SIO

Re New Orleans teletype to Bureau, 3/7/72, and  
Bureau airtel to Boston, 4/17/72, no copy to other offices.

Personnel, Registrar's Office, Wheaton College,  
Norton, Mass. on 3/17/72 advised that a review of records  
pertaining to [REDACTED] who is known at the  
college as [REDACTED]  
and is the [REDACTED]

The record further reflects [REDACTED]

Records of the Norton Police Department on  
3/17/72 failed to reflect any arrest record identifiable  
with [REDACTED]

- ② - Bureau (RM)
- 1 - Los Angeles (105-27952) (RM)
- 1 - New Orleans (65-2279) (RM)
- 1 - WFO (65-11613) (RM)
- 1 - Boston

REB:mej

(6)

REC-267

65-74060-3495

MAY 1 1972

SPECIAL AGENT IN CHARGE

Per

Approved: \_\_\_\_\_

Sent \_\_\_\_\_

Special Agent in Charge

59 MAY 4 1972

U.S. GOVERNMENT PRINTING OFFICE: 1971-413-138



FBI

Date: 4/27/72

FM  
RFO

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Priority)

TO : DIRECTOR, FBI (65-74060)  
(ATT: DOMESTIC INTELLIGENCE DIVISION)

FROM : SAC, ALBANY (65-2913) (P)

SUBJECT: MC LER  
SIO

Re WFO airtel to Bureau, 4/10/72, and Albany  
airtel to Bureau, 4/20/72.

Enclosed for Bureau are seven (7) copies of LHM, for  
Boston two (2) copies of LHM, for Los Angeles one (1) copy of  
LHM and for New York one (1) copy of LHM. This LHM sets forth  
information regarding subscriber to telephone [REDACTED]

Albany indices negative re [REDACTED]  
Herkimer, N.Y., credit records negative.

ENCLOSURE

- 5 - Bureau (Encs. 7)
- 2 - Boston (Encs. 2)
- 1 - Los Angeles (Enc. 1)
- 1 - New York (Enc. 1)
- 2 - Albany 29 encls to SD-Martin (info)
- JTD/rva (airtel sent returned 6/10/72 as tickler)
- (11) 5-1-72 JTD/rep

REC-26

65-74060-3496

3 cels airtel } det 6/10/72  
3 cels LHM }

1 APR 29 1972

SPECIAL AGENT IN CHARGE

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
59 MAY 1 1972 Agent in Charge





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Albany, New York

April 27, 1972

DANIEL ELBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY made available for further investigation by the Federal Bureau of Investigation the following telephone number received pursuant to subpoena duces tecum issued upon the Chesapeake and Potomac Telephone Company, Washington, D.C., for the telephone toll records of [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

This document contains neither recommendations  
nor conclusions of the FBI. It is the  
property of the FBI and is loaned to your  
agency; it and its contents are not to be  
distributed outside your agency.

1\*105 44 60 3496  
ENCLOSURE



Date: 4/25/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via AIRTEL

(Priority)

TO : DIRECTOR, FBI (65-74060)  
(ATTN: DOMINTEL)

FROM : SAC, BOSTON (65-5235)

SUBJECT: MO LER, SID  
(OO: Los Angeles)

Re WFO airtel to Bureau, 4/19/72.

For the information of WFO and other recipient offices, Departmental Attorneys DAVID HISEN and WARREN PEEFE are normally assigned at Los Angeles and San Francisco, Calif. Departmental Attorney RICHARD J. BARRY is currently assigned at the Department of Justice, Washington, D. C. Either or all of these Departmental Attorneys appear in Boston, at this time, only to handle matters pertaining to this case, which are scheduled to be heard in U. S. District Court, the U. S. Court of Appeals, First Circuit, or other matters such as presentations before the FBI, Boston. After handling such matters, they proceed to their home offices.

At the present time, the Boston Office is not aware of their scheduled return to Boston since all are involved in preparing for the upcoming trial at Los Angeles.

- 2 - Bureau (RM)
- 1 - Baltimore (65-3896) (RM)
- 2 - Los Angeles (65-37902) (RM)
- 1 - New York (65-25641) (RM)
- 1 - Newark (65-5215) (RM)
- 1 - San Francisco (65-6076) (RM)
- 1 - WFO (65-11613) (RM)
- 1 - Boston

RMS:maj  
(10)

REC-26

65-74060-3497

20 MAY 1 1972

SPEC. INV. OFFICE

59 MAY 4 1972



For the information of the Bureau, it should be noted that the New England Telephone Co. has also presented a similar problem; however, it is not as complex as the problem presented by the Chesapeake and Potomac Telephone Co.

The New England Telephone Co. will furnish only the current, listed subscriber of telephone numbers and will not furnish the date service was installed. To obtain a specific date, a separate letter must be submitted to the telephone company for each telephone subscriber sought. To circumvent this, the Boston Office will check current subscriber information against the 1970-1971 telephone subscribers listings and if identical, will furnish that name as the subscriber for the pertinent 1971-1972 period. Where the 1970-1971 subscriber is not the same as currently listed, Boston will submit letters for the specific period where various telephone calls were made.

LEAD:

LOS ANGELES DIVISION

AT LOS ANGELES, CALIF.

Los Angeles is requested to discuss the matter set forth in referenced WFO airtel with either Departmental Attorney DAVID NISSEN or WARREN REESE, it being noted that REESE was the Departmental Attorney who originally issued the subpoenas for the pertinent telephone records. Departmental Attorney RICHARD J. BARRY made available the subpoenaed telephone toll records as he was in Boston on 3/21/72 to handle the FGJ.



FBI

Date: 4/25/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIR MAIL (REGISTERED)  
(Priority)

TO: DIRECTOR, FBI (65-74060) ATTN: DID  
FROM: *WJ* SAC, LOS ANGELES (105-27952)(P)  
SUBJECT: MC LEK (SIO)

Re New York airtel 4/11/72, regarding calls placed from residence of [REDACTED] New York City.

Enclosed for the Bureau are seven copies, for Boston two copies and for New York one copy of an LHM reflecting identity of subscriber to telephone number called in the Los Angeles area.

[REDACTED] has advised that the number listed for the Morris Agency was in effect during June 1971.

- ENCLOSURE
- ⑤ - Bureau (Enc. 7)(RM)
  - 2 - Boston (65-5236)(Enc. 2)(RM)
  - 1 - New York (65-25641)(Enc. 1)(RM)
  - 1 - Los Angeles

RFK/bab *2 cc sent to ISD Martin (info)*  
(9) *5-1-72 airtel sent retained 6-10 Postable* **3** APR 28 1972

3 cc airtel }  
3 cc LHM } *let 612D*

**SPEC. INV. OFFICE**

Approved: **59 MAY 4 1972** Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_





UNITED STATES DEPARTMENT OF JUST

FEDERAL BUREAU OF INVESTIGATION  
Los Angeles, California  
April 25, 1972

In Reply, Please Refer to  
File No.

DANIEL ELLSBERG;  
ANTHONY J. RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

- 1\* -

ENCLOSURE

6 11 - 349



FBI

Date: 4/26/72

TO: DIRECTOR, FBI (65-74060) (Att: DID)

FROM: SAC, SAN FRANCISCO (65-6076) (P)

SUBJECT: MC LEK  
SIO

Re Baltimore airtel to the Bureau dated 4/3/72.

Enclosed for the Bureau are seven copies, for Boston two copies, and for Los Angeles, Baltimore and WFO one copy each of an LHM dated as above and captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

Also enclosed, for the information of the Bureau, are two copies, and for Boston, Los Angeles, Baltimore and WFO one copy each of a Xeroxed article from the magazine "San Francisco", as supplied to the San Francisco Office by [REDACTED] on 2/11/72. Parts of the article have been included in the attached LHM, but the entirety is attached herewith for possible assistance and information purposes regarding captioned matter. (San Francisco is not in possession of pertinent copy of the "San Francisco" magazine at this time.)

Identity of sources utilized in the attached LHM is as follows:

- 5 - Bureau (Encls. 9) (RM)
  - 2 - Boston (Encls. 3) (RM)
  - 1 - Los Angeles (Encls. 2) (RM)
  - 1 - Baltimore (Encls. 2) (RM)
  - 1 - WFO (Encls. 2) (RM)
  - 2 - San Francisco
- SMB/lla 2 cc's LHM 150 Martin (info)  
(12) 1 airtel, 1 LHM, 1 info returned in WFO as tickler  
5-5-72 JGL/prop

3 APR 28 1972

Approved:

Sent

M

Per

59 MAY 4 1972

Special Agent in Charge



SF 65-6076  
SMB/lla

File May 19 1972

[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
The enclosed LHM is classified confidential to protect the identities of [REDACTED] a [REDACTED] informants of continuing value, whose identification or compromise could affect the national defense adversely.

Files of the San Francisco Office contain no pertinent information, or information known to be identical to the subscribers identified in the attached LHM, unless so indicated by appropriate sources.

[REDACTED]

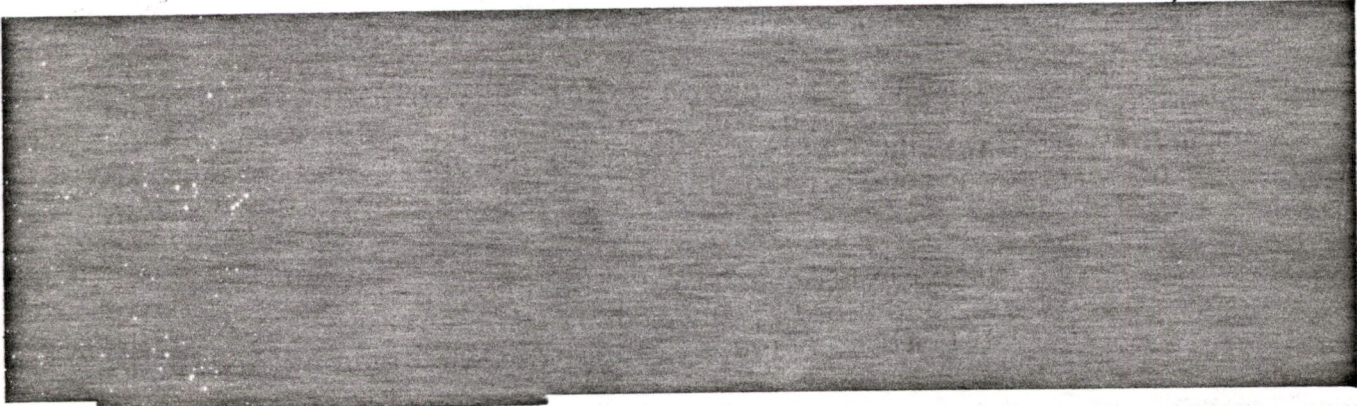
The Special Agent who observed [REDACTED]  
[REDACTED]

For information of the Bureau, San Francisco, by previous communications (San Francisco nitel to the Bureau dated 2/23/72 and San Francisco report of [REDACTED]  
[REDACTED]



SF 65-6076  
SME/lla

RUSO, JR., CONSPIRACY-THEFT OF GOVERNMENT PROPERTY;  
ESPIONAGE"), San Francisco advised San Francisco files  
contained little or no information identifiable with [REDACTED]  
Dispatch News Service (DNS) or [REDACTED] Information  
pertinent to same as included in the attached LHM was  
located in San Francisco file of [REDACTED]







UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

San Francisco, California

April 26, 1972

In Reply, Please Refer to  
File No.

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon

[REDACTED]

[REDACTED]

ADVISED BY ROUTING SLIP(S) OF *See Card*  
DATE *5/16/77*

*detasiled by LEQ 6000 5/16/77*

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

ENCLOSURE

105-74060-3499



Foundations that fund for social change

March

Forty-five cents

# San Francisco



David Fuller, "one of the most important people in the Movement today," in his office on Union Street.

TERRY LI

Philanthropy—one of mankind's more noble instincts—has been perverted into a vehicle for institutionalized, deliberate evasion of fiscal and moral responsibility to the nation.

—Rep. Wright Patman  
on tax-exempt foundations

by Terry Link

**T**WO YEARS AGO, at about the same time Patman made the above statement, a 27-year-old foundation director here was funding "a bunch of young journalists who thought the news coming out of Vietnam was perverted because it was controlled by the military."

A few months and \$2000 of Eldridge Foundation money later, Dispatch News Service splashed the ugly story of the My Lai massacre across the front pages of some of the most

prestigious newspapers in the country. Seymour Hersh, the reporter, went on to win the Pulitzer Prize; David A. Fuller went about the business of making philanthropy a vehicle for social change.

From his office at 1956-A Union Street, furnished mostly with overstuffed pillows, Fuller helped the Eldridge Foundation and the Cambium Fund as well as a number of other foundations distribute about \$300,000 last year.

What sets Fuller apart from his foundation contemporaries is his understanding of the needs of the time and his consequent ability to pick timely projects for funding.

"Fuller is the reason we're here," says David Obst, principal founder of Dispatch News, which has since changed its name to Reporters News Service. "David was one of the few guys in the country who understood what we were doing. He's still our spiritual adviser."

Obst calls Fuller "one of the most important people in the Movement today. He is really effective in bringing about change because he understands how institutions can be modified to work for the people instead of against them."

Just how differently Fuller operates is evident when some of his grants are compared with those of San Francisco Foundation, which has assets of \$25 million and distributed \$2.7 million last year. S.F. Foundation's grants included \$75,000 to retain the Brundage Collection of Asian art, \$74,385 to SPU for community organizing, \$35,000 to City schools, \$26,000 to the Lafayette Orinda United Presbyterian Church for an interracial peace program, and \$25,000 to the Alameda



County Human Relations Commission.

Fuller's grants included a Black Panther community center in Oakland (\$1000), the Pit River Indians' effort to regain 3.5 million acres of Shasta County land (\$3000), the National Sex and Drug Forum (\$500), tenant organizing in the Haight-Ashbury (\$1500) and the Committee for Homosexual Freedom (\$500).

The point of such comparison is not to balance one project against another, but to indicate that more conventional foundations stick to well-established organizations and shy away from controversial projects.

"We wrote to about 100 foundations," says Kathy Cornblith, of Connections, a group that helps families of people in prison. "We didn't get one positive response. Finally, we sent a proposal to San Francisco Foundation. After about one month we got an appointment. It was a totally intimidating experience and they didn't give us any money."

When Fuller got Connections' proposal, his assistant checked out the organization and the Eldridge Foundation granted \$900.

Fuller's commitment to social change brings him to criticize the grant to Dispatch News.

"Our giving them money didn't really change anything because the My Lai story would have broken eventually anyhow," he says. "The Army was playing around with it secretly. Congressmen had received letters, things were happening. It was successful in being highly publicized. That's not bad because it signifies the sort of thing we're doing and the kinds of areas we work in. When you talk about success in other terms, though, one of our real successes was during 1968 and '69 in making grants to draft counseling centers."

When other foundations were afraid to put money into this, Fuller judged that draft counseling was actually an educational activity. "We were vindicated because now the Selective Service System is providing draft counseling centers with information to give to the kids," says Fuller, a draft refuser himself. "In other words, the government has been assisted to do what it should have done in the first place."

**I**t was when he was setting up draft counseling centers on Northern California college campuses that Fuller met Donald Eldridge, 42-year-old Peninsula businessman who had set up the Eldridge Foundation in 1966 to fund projects that other foundations would not.

Fuller was going to law school at night and trying to get the centers underway by day.

"I'd go around to wealthy liberal individuals and ask them to contribute. About one in three would, usually \$25. I was getting just about enough money after a day of tiring appointments to carry on for another day and the project wasn't getting done. I went on for about three months this way and was really getting frustrated because I could see spending the rest of my life raising money to get to some dream and never getting there and finally at 85 dying, asking for another \$25."

Norman Goerlich, fund raiser for the American Friends, suggested that Fuller see Eldridge.

About three days after Fuller talked to Eldridge, a check for \$3000 came in the mail. "I ran around for three weeks without cashing it, waving it, showing it to people. From Santa Barbara north, we set up draft counseling centers either with or without administration approval."

Fuller calls Eldridge "an enlightened capitalist with a very strong social conscience—a good man." He is by training an electrical engineer, nearly unemployable in 1949—"kind of like today"—when he graduated from Lehigh University. Eldridge worked for Boeing in Seattle for seven years, where he became interested in magnetic tape recording, which led him to Ampex in Redwood City. He left there to co-found Memorex Corp. He left Memorex after five years to become a private investor and business consultant and a year later became president of International Video Corp., one of the

firms he was assisting. Last August, he dropped the presidency to become chairman of the IVC board and now does a plan to return to daily office routine.

"I have long felt that people who get something above average from the world, from the economy, from the system, ought to feel like paying some of it back," Eldridge said during an interview at his Atherton home. "I think that one of the biggest problems with foundations is that they quickly become part of the Establishment—which isn't all bad—but it means that they become very conservative and they're not going on and trying some of the more interesting things that could make our world better and bring about some meaningful social change."

The foundation he had set up before meeting Fuller, but had not made much progress with is Eldridge's vehicle for creating that change. "The social order now has some big holes in that don't allow it to serve the world community and so it ought to change to better serve mankind," he said. "Finding a peaceful, non-violent means of solving problems is a primary goal."

"You can kill a child—that's very violent—but some of the things that happen to our kids in school can be considered violent in what it does to them psychologically. Certainly what takes place every day in the ghettos is violence—not necessarily beatings, but it does violence to a man's dignity, a person's well-being. So if you take a broader view of violence, finding a way to live with one another without the need for larger amounts of force and coercion would be a major part of what I feel should happen," Eldridge said.

This was almost exactly what Fuller was thinking when they met. A doctor's son, he had grown up in small town near Bakersfield. He arrived in San Francisco in 1962 after three years at Bakersfield Junior College. "For the first time I saw a white person walking down the street holding hands with a black person."

He spent three years at San Francisco State College, where he was involved in the Mel's Drive-In and Sheraton-Palace Hotel sit-ins of 1963-4. He marched from Selma to Montgomery, Alabama, in 1965 and spent a month observing conditions in the South. Returning to California, he visited farm labor camps in the San Joaquin Valley and realized: "Things were bad here, too."

At the same time, he was dropping out of school and facing with the prospect of being drafted to fight in Vietnam. He went through the usual conscientious objector process of the time, appealing adverse decisions until he became a non-cooperator and refused induction.

It was at this time that he began working for the Central Committee for Conscientious Objectors and conceived the idea for campus draft centers.

This was the beginning of his association with Eldridge. He dropped out of law school to pursue the draft counseling center project. By Fall 1968, he became, in quick succession, a part-time consultant to Eldridge on grants and executive director of the foundation. He now operates an independent firm, Fuller and Associates, which contracts to provide consultative and/or directional services for the Eldridge Foundation and the Cambium Fund, an \$80,000 annual gift to Glid Methodist Church. The rest of the money he deals with comes from other foundations for specific projects.

For a non-profit law firm that's being started in the City, Fuller hustled \$45,000 from five foundations and now is seeking \$900,000 more from the Ford Foundation.

**O**ne goal of the firm, which will include senior attorneys from several legal foundations funded now by the U.S. Office of Economic Opportunity, will be to compel the courts to award fees to lawyers like themselves who win class action suits. Thus the firm could afford to undertake the sort of litigation the San Francisco Neighborhood Legal Assistance Foundation and the California

(Continued on page 48)



Rural Legal Assistance Foundation have, but without being subjected to veto by Gov. Ronald Reagan or President Richard Nixon when their efforts irritate established interests.

Fuller's money is increasing as he becomes better known and works with other active foundations like the Stern Family Fund in Washington, D. C., and Sunflower and Sheinbaum foundations in Santa Barbara. He hopes to handle up to \$500,000 this year, though the Eldridge Foundation appears to have reached an annual plateau of about \$100,000.

The first nine months of last year, the Eldridge Foundation made 51 grants totaling over \$72,000. Joan Baez' Institute for the Study of Non-Violence got the largest single grant—\$7200. The Telegraph Hill Neighborhood Association, Stanford Peace Caravan and Yolo County Coalition Against Hunger were others that received funds.

Cambium Fund grants last year included \$1000 to the Mime Troupe, \$500 to Architects and Planners Against the War and \$500 to the Committee of Returned Volunteers to produce a photo display of Cuba as seen by members of the Venceremos Brigade.

What appears to be happening is that Fuller's function is presently changing from director-consultant to broker. As the projects he funds succeed, other foundations are willing to take on similar projects; they turn to him for advice because he has practical experience in that area.

And as word gets out among people with projects that here is a hip, young man with new concern for social change, he has an increasing flow of good projects from which to choose.

Another factor is that neither he nor Eldridge have been afraid of a fight with the Internal Revenue Service. The Eldridge Foundation will fund projects whether or not the groups involved have letters from the IRS guaranteeing their non-profit status—letters which take at least a year to obtain and have offered an insurmountable obstacle to many community organizations seeking funds.

"It's our responsibility to determine within our charter and by the general guidelines set down by Congress and the Internal Revenue Service, what in fact is a charitable activity. It's not the Internal Revenue Service's job to do that; it's my job and the (Eldridge) family's job to do that," Fuller says.

Another area where this practice differs from that of other foundations is in keeping his records private. "Other foundations in the City have let the IRS come in and have complete access to

their files. But it's none of Internal Revenue Service's business what persons note I make about your life when consider recommending a grant—no matter what information I use for my determination. As long as the grants are legal, they have no right to question them," Fuller says.

So far, the IRS has left him alone. Which may not be too surprising since Patman reports that the IRS has been "a singularly ineffectual watchdog" of the 30,262 private U.S. foundations. "For instance, despite the multitude of computers and data-retrieval systems with which it watches the individual taxpayers, the Internal Revenue Service cannot tell Congress the assets and income of all the foundations it is supposed to supervise," Patman said in 1969.

One example of hidden assets Patman cited was the James Irvine Foundation of San Francisco which "owns 53 per cent of the Irvine Co., which in turn owns 88,000 acres in suburban Los Angeles, almost one-fifth the land area of Orange County. The land is reportedly valued at \$1 billion—but the foundation carries the Irvine Co. stock at \$2."

In the Bay Area, 42 of the most active foundations—there are some 12,000 in the state—have assets of more than \$200 million and last year gave away a little more than \$13 million. Fuller's practice with the Eldridge Foundation is to give away all the money every year, a practice as unconventional as his others.

The reluctance of foundations to give away their money did not go unnoticed when Congress passed the Tax Reform Act of 1969. By 1975, every foundation will have to pay out annually an amount equal to six per cent of the market value of its assets. There is also provision for much more accurate reporting of assets and activities.

Fuller predicts that foundations around the country, particularly the ones with a genuine philanthropic intent, are going to undergo the same kind of changes that have already hit other institutions.

"The 500 foundations that we can call active in a real sense are going to be more and more willing to take what they now perceive to be risks but what they will soon begin to perceive to be the very intelligent task of making socially conscious decisions about where their money should go," he says. "Communities are going to force it; young people are going to force it. If they want bright young people to handle their bread, they aren't going to get bright young people who aren't concerned about social conditions."

Using the draft counseling centers as an example, he illustrated how his own funding patterns have evolved since

1968. "We're no longer making grant for counseling young men in civilian life," he says. "Churches are becoming involved, universities have counseling centers, so we no longer make grant for that unless it's a special case like one to provide draft counseling for Chicanos near Ventura."

Now he's into military counseling. Last year's grants included \$2000 to the Pacific Counseling Service, which has offices in Oakland, Seattle, San Diego, Los Angeles and Okinawa to help GIs obtain information about conscientious objection as well as their rights to discharge on other grounds.

"So now we're into that field—and that's risky again. We believe that it's charitable activity, clearly educational. But the IRS could say no and we'd have to go to court to fight it."

In working with community organizers and similar groups Fuller insists on three things before he will recommend funding them. "First, the project must be oriented toward bringing about real changes in social conditions—I'm not interested in leaving things the way they are now. Second, they must be non-violent or at least willing to give non-violent techniques a try. Finally, I make sure that the project is the very best on available—the movement for social justice can't afford to waste its time or money on ineffective projects," he says.

"We fund risky projects because we are convinced that conditions require risks be taken. Our only alternative to helping bring about a non-violent revolution is to witness and probably die in a violent one—and violent ones don't even really change things."

Fuller builds change even into his own office. When there was work enough for two last year, he hired Jeanne Silverstein, 24, a graduate in psychology and one of the organizers of the Haight-Ashbury Switchboard. She grew up in Falls Church, Virginia, where her father works for the Pentagon.

"She's got a whole different point of view from me," Fuller says. "And now we've added still another point of view by taking on an 18-year-old intern—Monte Stern, whose family is connected with the Stern Fund in Washington D.C."

It's ideas like that which will keep Fuller from becoming what he fears most: "A 60-year-old foundation executive without any understanding of what relevant to youth." □

MY NEWS  
IS MORE  
PERTINENT  
!





FBI

Date: 4/27/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, DENVER (105-4507) (RUC)  
SUBJECT: MC LEK  
SIO  
OO:LA

Re Boston airtel to Bureau 4/14/72.

Enclosed for the Bureau are seven copies of an LHM concerning captioned matter. Two copies of the LHM furnished to Boston and one copy to Los Angeles in accordance with instructions contained in referenced airtel.

Denver indices negative concerning [REDACTED]

Records of [REDACTED]  
furnished by [REDACTED] on 4/26/72 to [REDACTED]

ENCLOSURE

5-Bureau (Enc. 7) (RM)  
2-Boston (Enc. 2) (65-5236) (RM)  
1-Los Angeles (Enc. 1) (105-27952) (RM)  
2-Denver

EAS:cs  
(10)

*2 cc LHM to St. Martin (info)  
1 airtel & LHM retained GAO D ad triples  
5-3-72 JH/34p*

*3 cc airtel } let 6:20  
3 cc LHM }*

REC-26

*65-74060-3500*

3 MAY 1 1972

SPECIAL AGENT IN CHARGE

Approved: \_\_\_\_\_

Sent \_\_\_\_\_ M Per \_\_\_\_\_

59 MAY 4

Special Agent in Charge  
1972





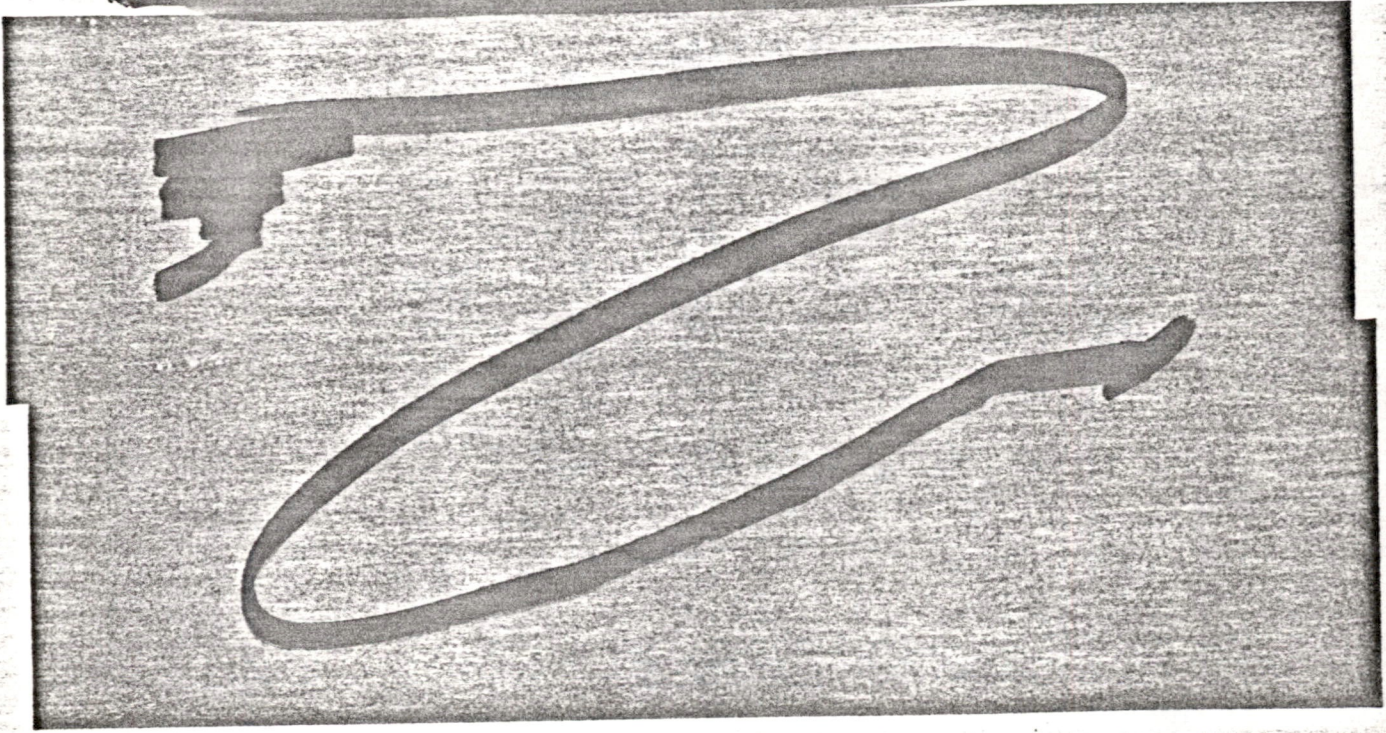
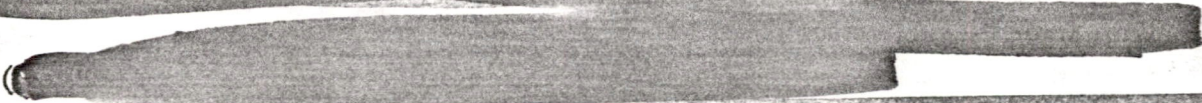


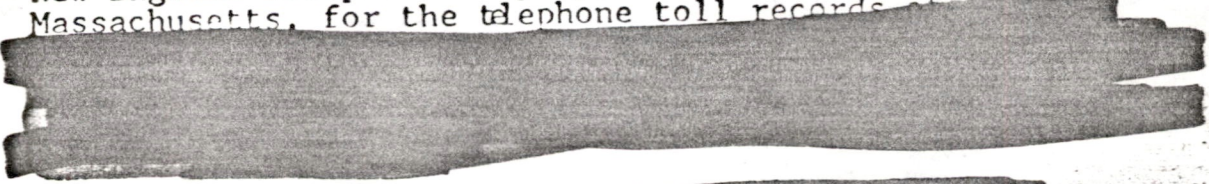
UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

Denver, Colorado  
April 27, 1972

In Reply, Please Refer to  
File No.

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry, made available for the investigation by the FBI the following telephone numbers received pursuant to a subpoena duces tecum issued upon the Custodian of Records, New England Telephone Company, 185 Franklin Street, Boston, Massachusetts, for the telephone toll records of



ENCLOSURE 65-7410-3500



FBI

Date: 4/27/72

EM/RFO

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

AIRTEL

AIRMAIL - REGISTERED

Via \_\_\_\_\_

(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, SACRAMENTO (65-61)(C)

McLEK  
SIO

ReBAairtel to Bureau, 4/3/72; WFOairtel to Bureau, 4/10/72; SCairtel and LHM to Bureau, 4/18/72; SCairtel to Bureau, 4/20/72; and Buairtel to Sacramento, 4/25/72.

Enclosed for the Bureau are seven copies, for Boston two copies, and for Los Angeles one copy of LHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

The source mentioned in LHM is [REDACTED]

Sacramento indices negative for [REDACTED]

ReSCairtel, 4/20/72, indicated that telephone [REDACTED] Death Valley, California, is covered by [REDACTED] Los Angeles.

ENCLOSURE  
(5) - Bureau (RM)

2 - Boston (Enc. 2) (RM)

1 - Los Angeles (Enc. 1) (RM)

1 - Sacramento (Enc. 1) (RM)

BRLK:epg/airtel LHM retained 6100 as lister

(9) 5-3-72 gth/rep

NONSYMBOL SOURCE  
PAGE ATTACHED

65-74060-3501

APR 29 1972

SPECIAL AGENT IN CHARGE

Approved: \_\_\_\_\_

Sent \_\_\_\_\_

Special Agent in Charge

58 MAY 4 1972

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135





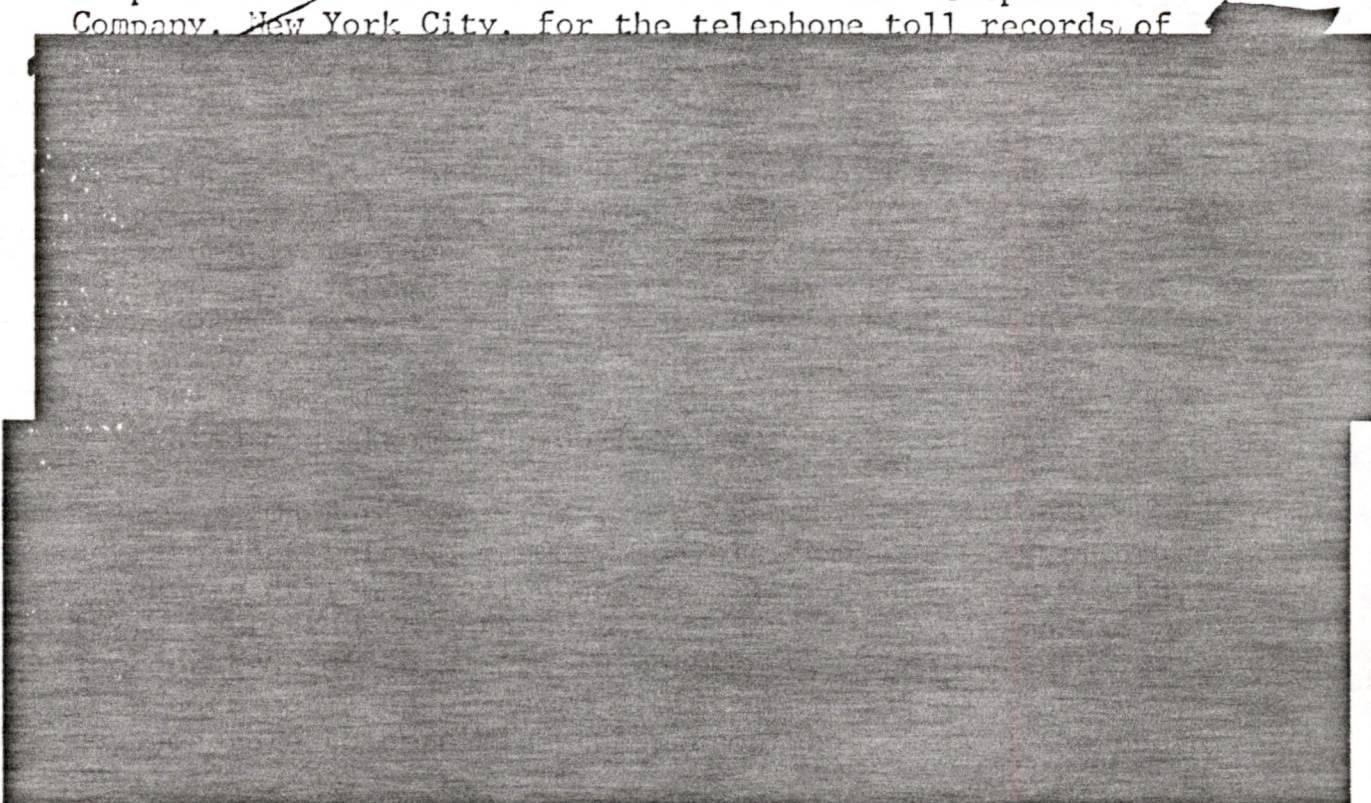
UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION


In Reply, Please Refer to  
File No.

Sacramento, California  
April 27, 1972

RE: DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of



On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to subpoena duces tecum issued upon 

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

115-144-3501  
ENCLOSURE



Date: 4/24/72

Via AIRTEL AIR MAIL (REGISTERED)  
(Priority)

Re Bureau airtel dated 9/20/71.

Enclosed are five copies to the Bureau and two to Washington Field of a letterhead memorandum (LHM) captioned "DANIEL ELLSBERG". The LHM sets forth exhibits currently in the possession of Rand Corporation, 1700 Main Street, Santa Monica, California, and the Defense Industrial Security Clearance Office, Columbus, Ohio.

The LHM reflects that there are 14 Top Secret documents maintained at Rand Corporation, Santa Monica, for which ELLSBERG had approval for access, and some were charged out to him. Rand regulations prohibit the reproducing of Top Secret documents, however, a cover page was prepared for each document as instructed in referenced airtel and is exhibited in enclosed LHM.

2 - Bureau (Enc. 5) (ENCLOSURE - 1 - Pkg)  
2 - Washington Field (65-11613) (Enc. 2) (RM)  
3 - Los Angeles.

SE'C/bab  
(7)

ENCLOSURE ON BULKY RAMP"

Returned to file  
2/7/79 mek

REC-26

3 APR 28 1972

**SPECIAL OFFICE**

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_

59 MAY 4 1972 Special Agent in Charge



DANIEL ELLSBERG

RECORDS MAINTAINED AT RAND CORPORATION  
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,  
AND AT DEFENSE INDUSTRIAL SECURITY CLEARANCE OFFICE,  
COLUMBUS, OHIO,  
RELATIVE TO THE SECURITY CLEARANCE OF  
DANIEL ELLSBERG



DANIEL ELLSBERG

1. Exhibit Number LA 37
2. Security clearance records relative to the security clearance of Daniel Ellsberg.
3. The security clearance records are in the custody of [REDACTED] Office of Industrial Security, Contract Administration Services, Columbus, Ohio, and [REDACTED] is the individual to be subpoenaed to introduce the security clearance records in court.
4. Chain of custody - Office of Industrial Security, Contract Administration Services, Columbus, Ohio.
5. The individual to be subpoenaed in connection with the production of the security clearance records into evidence on the grounds that his testimony is needed to interpret the security clearance records or markings thereon so as to show the significance of the security clearance records is [REDACTED]



F B I

Date: 4/24/72

Transmit the following in \_\_\_\_\_ (Type in plaintext or code)

Via AIRTEL AIR MAIL (REGISTERED)  
(Priority)

TO: DIRECTOR, FBI (65-74060) ATTN: DID  
FROM: *ky* SAC, LOS ANGELES (105-27952)  
SUBJECT: MC LEK (SIO)

Re Bureau airtel dated 9/20/71.

Enclosed are five copies to the Bureau and two to Washington Field of a letterhead memorandum (LHM) captioned "DANIEL ELLSBERG". The LHM sets forth exhibits currently in the possession of Rand Corporation, 1700 Main Street, Santa Monica, California, and the Defense Industrial Security Clearance Office, Columbus, Ohio.

The LHM reflects that there are 14 Top Secret documents maintained at Rand Corporation, Santa Monica, for which ELLSBERG had approval for access, and some were charged out to him. Rand regulations prohibit the reproducing of Top Secret documents, however, a cover page was prepared for each document as instructed in referenced airtel and is exhibited in enclosed LHM.

2 - Bureau (Enc. 5) (RM) (1-Pkg)  
2 - Washington Field (65-11613) (Enc. 2) (RM)  
3 - Los Angeles

SFC/bab  
(7) -

"ENCLOSURE ON BULKY RAMP."

REC-26

3 APR 29 1972

SPECIAL OFFICE

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

UIC : 1470 O - 462-735





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Los Angeles, California  
April 24, 1972

DANIEL ELLSBERG

On December 29, 1971, a Federal Grand Jury, Los Angeles, California, returned a fifteen count indictment charging Daniel Ellsberg with five counts and Anthony J. Russo with one count of violation of the Theft of Government Property statute, Title 18, Section 641, United States Code; charging Ellsberg with six counts and Russo with two counts of violation of the Espionage statute, Title 18, Section 793, United States Code; and charging Ellsberg and Russo with one count of Conspiracy to Violate the Theft of Government Property statute, Title 18, Section 371, United States Code. Lynda Rae Sinay and Vu Van Thai were named as unindicted co-conspirators. Bench warrants for Ellsberg and Russo were issued on December 29, 1971, by Federal District Court Judge E. Avery Crary in Los Angeles. On December 30, 1971, Russo surrendered to the United States Marshal, Los Angeles, and was released on \$5,000 Personal Recognizance Bond. Attorneys for Ellsberg agreed that Ellsberg would surrender on January 4, 1972, at which time he would appear along with Russo before Federal District Court Judge William Matthew Byrne in Los Angeles for arraignment and plea.

On January 4, 1972, Ellsberg and Russo appeared before Judge Byrne in United States District Court, Los Angeles. Ellsberg personally entered a plea of not guilty to all counts and at the request of Russo's attorney the Court entered a plea of not guilty for Russo.

The following items are being exhibited as being relevant to this matter, and the exhibit numbers, descriptions, identities of officials having custody and identities of officials to be subpoenaed for production and/or interpretation are set forth.

65-74060-3502

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DANIEL ELLSBERG

RECORDS MAINTAINED AT RAND CORPORATION,  
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,  
REFLECTING DANIEL ELLSBERG'S EMPLOYMENT  
FOR THE YEARS 1958-1964 AND 1967-1970



DANIEL ELLSBERG

1. Exhibit Number LA 35
2. Employment records of Daniel Ellsberg for the years 1958-1964, and 1967-1970.
3. The employment records are in the custody of [REDACTED] Personnel Office, Rand Corporation, 1700 Main Street, Santa Monica, California, [REDACTED] is the individual to be subpoenaed to introduce the employment records in court [REDACTED]
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the employment records into evidence on the grounds that his testimony is needed to interpret the employment records or markings thereon so as to show the significance of the employment records is [REDACTED]



DANIEL ELLSBERG

1. Exhibit Number LA 36
2. Security clearance records relative to the security clearance of Daniel Ellsberg.
3. The security clearance records are in the custody of [REDACTED] Rand Corporation, 1700 Main Street, Santa Monica, California, and Best is the individual to be subpoenaed to introduce the security clearance records in court. [REDACTED]  
[REDACTED]
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the security clearance records into evidence on the grounds that his testimony is needed to interpret the security clearance records or markings thereon so as to show the significance of the security clearance records is [REDACTED]



THE RAND CORPORATION

SECURITY ACKNOWLEDGMENT

I, Daniel Ellsberg, in anticipation of my employment by, or professional services agreement with, The RAND Corporation, make the following statement with the understanding and intent that my statement will be used by RAND in carrying out its obligation to protect the security of Restricted Data and other classified defense information and to safeguard Privileged Information.\*

1. I understand that it is the policy of the Government of the United States to control the dissemination of Restricted Data and other classified defense information in such a manner as to assure the common defense and security. I further understand that, in carrying out the aforesaid policy, the Atomic Energy Commission and the Department of Defense have officially promulgated, and will promulgate and revise, as circumstances will require such revision, certain instructions pertaining to the control and dissemination of Restricted Data and other classified defense information.
2. I will not reveal to any person any Restricted Data, or classified defense information, of which I gain knowledge as a result of my employment, except in accordance with official instructions or rules of the Atomic Energy Commission or of the Department of Defense, or except as may be authorized hereafter by officials empowered to grant such authority.
3. I understand that it is the policy of RAND to designate as Privileged Information certain information received from industry and the Government and that such information is to be safeguarded as prescribed by RAND. I will not reveal to any person any Privileged Information of which I gain knowledge as a result of my employment, except in accordance with official instructions of RAND, or except as may be authorized hereafter by officials empowered to grant such authority.
4. I understand that willful or gross carelessness in revealing or disclosing to any unauthorized person or in handling Restricted Data or classified defense information or Privileged Information will constitute cause for termination of my employment by RAND. I further understand (a) that the provisions of the Espionage Acts, Title 18, USC, Sections 792, 793, 794, 795, 797 and 798, prescribe penalties for the disclosure to unauthorized persons of information respecting the national defense, and for loss, destruction or compromise of such information through gross negligence, and (b) that the provisions of the Atomic Energy Act of 1954 (Section 10(b)) prescribe penalties for the disclosure of Restricted Data to unauthorized persons.

\*As used herein: "Restricted Data" means all information designated as being such by the Atomic Energy Act of 1954; "classified defense information" means official information the safeguarding of which is necessary in the interest of national defense, and which is classified for such purpose by appropriate classifying authority; and "Privileged Information" means information RAND receives from industry or the Government which has special limitations imposed on its use and which is so designated by RAND.

3502  
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5. I hereby affirm, without any mental reservation whatsoever, that I bear true faith and allegiance to the United States of America, that I do not seek, and I am not a member of an organization that seeks, to alter the form of the Government of the United States by unconstitutional means; and that I do not advocate, and I am not a member of an organization that advocates, the commission of acts of force or violence to deny others their rights under the Constitution of the United States.

6. I agree that, at the time my employment is terminated, I will sign a Security Termination Statement, a copy of which has been given to me for my permanent possession. I have also received a copy of this Security Acknowledgement for my permanent possession.

Carol Cunningham Ellsberg  
(Witness)

Daniel Ellsberg  
(Signature)

29 April 1958  
(Date)

29 April 1958  
(Date)



DATE Sept 26

To: The Security Officer

FROM: DANIEL ELLSBERG  
PLEASE PRINT

I have read the RAND Security Manual and understand the safeguards which I must apply to protect classified information.

Daniel Ellsberg

No 350



Ellsberg, Daniel NMN

Consultant - Economics



THE RAND CORPORATION

SECURITY ACKNOWLEDGMENT

I, Daniel E. DeLong, in consideration of my employment by, or professional services agreement with, The RAND Corporation, make the following statement with the understanding and intent that my statement will be used by RAND in carrying out its obligation to protect the security of Restricted Data and other classified defense information and to safeguard Privileged Information.\*

1. I understand that it is the policy of the Government of the United States to control the dissemination of Restricted Data and other classified defense information in such a manner as to assure the common defense and security. I further understand that, in carrying out the aforesaid policy, the Atomic Energy Commission and the Department of Defense have officially promulgated, and will promulgate and revise, as circumstances will require such revision, certain instructions pertaining to the control and dissemination of Restricted Data and other classified defense information.
2. I will not reveal to any person any Restricted Data, or classified defense information, of which I gain knowledge as a result of my employment, except in accordance with official instructions or rules of the Atomic Energy Commission or of the Department of Defense, or except as may be authorized hereafter by officials empowered to grant such authority. I understand that it is my responsibility to determine whether a prospective recipient of classified information is an authorized recipient, and that in making a disclosure of classified information to an authorized person to advise him of the classification of the information disclosed.
3. I understand that it is the policy of RAND to designate as Privileged Information certain information received from industry and the Government and that such information is to be safeguarded as prescribed by RAND. I will not reveal to any person any Privileged Information of which I gain knowledge as a result of my employment, except in accordance with official instructions of RAND, or except as may be authorized hereafter by officials empowered to grant such authority.
4. I understand (a) that the safeguarding of classified information is a continuing individual responsibility, (b) that the provisions of the Espionage Act, Title 18 U.S.C., Sections 792, 793, 794, 795, 797, and 798, prescribe penalties for the disclosure to unauthorized persons of information respecting the national defense, and for loss, destruction, or compromise of such information through gross negligence, and (c) that the provisions of the Atomic Energy Act of 1954 prescribe penalties for the disclosure of Restricted Data to unauthorized persons. I further understand that willful or gross carelessness in revealing or disclosing to any unauthorized person or in handling Restricted Data or classified

\*As used herein: "Restricted Data" means all information designated as being such by the Atomic Energy Act of 1954; "classified defense information" means official information the safeguarding of which is necessary in the interest of national defense, and which is classified for such purpose by appropriate classifying authority; and "Privileged Information" means information RAND receives from industry or the Government which has special limitations imposed on its use and which is so designated by RAND.



defense information violates Department of Defense regulations and contractual obligations and that such disclosure or disclosure of Privileged Information will constitute cause for termination of my employment by RAND.

5. I understand that I have an affirmative obligation to notify The RAND Corporation as soon as practical (a) of any proposed travel to or through a Communist country; (b) of any proposed attendance at any scientific or other meeting held outside the United States, where Communist country representatives are expected to participate or be in attendance; (c) of any change (from that reported in my last Personnel Security Questionnaire executed for RAND) in the list of my relatives or my spouse's relatives known to be living in Communist countries, or of acquiring through marriage relatives who are citizens or residents of a Communist country; (d) of any affiliation by means of which I become a representative of a foreign interest; and (e) of all arrests, charges (whether or not dismissed), or detentions by federal, state, or other law enforcement authorities for any violation (other than a traffic violation for which a fine of \$25.00 or less was imposed) of any federal, state, county, or municipal law, regulation, or ordinance occurring since the date of my last Personnel Security Questionnaire executed for RAND.
6. I hereby affirm, without any mental reservation whatsoever, that I bear true faith and allegiance to the United States of America, that I do not seek, and I am not a member of an organization that seeks, to alter the form of the Government of the United States by unconstitutional means; and that I do not advocate, and I am not a member of an organization that advocates, the commission of acts of force or violence to deny others their rights under the Constitution of the United States.
7. I agree that, at the time my employment is terminated, I will sign a Security Termination Statement, a copy of which has been given to me for my permanent possession. I have also received a copy of this Security Acknowledgment for my permanent possession.

Daniel Ellsberg  
(Signature)

28 July 1967  
(Date)



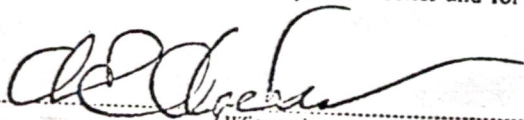
THE RAND CORPORATION

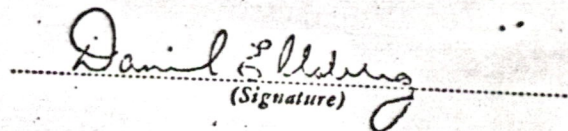
SECURITY TERMINATION STATEMENT

I, Daniel Ellsberg

make the following statement in connection with the termination of my employment with The RAND Corporation:

1. I have transferred to persons designated by RAND, and am not retaining in my possession, custody or control, any and all documents and materials which record or embody Restricted Data or other classified defense information. Such documents and materials include all publications, correspondence, notes, and other memoranda classified as TOP SECRET, SECRET, CONFIDENTIAL or Restricted Data, which have been furnished to me or developed by me during the course of my employment by RAND. I will not reveal to any person any Restricted Data or other classified defense information of which I have knowledge except as may be authorized by officials of the Atomic Energy Commission or of the Department of Defense or by other officials empowered to grant such authority. I understand that the unauthorized disclosure of classified information is prohibited by Department of Defense regulations and RAND's contractual obligations, that it is inimical to the interests of national security and is punishable under the provisions of Federal Statutes.
2. I have transferred to persons designated by RAND, and am not retaining in my possession, custody, or control, any and all documents and materials which record or embody Privileged Information which has been furnished to me or developed by me during the course of my employment by RAND. I will not reveal to any person any Privileged Information of which I have knowledge except as may be authorized in writing by an officer of RAND or by officials empowered to grant such authority.
3. I understand (a) that the provisions of the Espionage Acts, Title 18, U.S.C., Sections 792, 793, 794, 795, 797 and 798, prescribe penalties for the disclosure to unauthorized persons of information respecting the national defense and for loss, destruction, or compromise of such information through gross negligence, and (b) that the provisions of the Atomic Energy Act of 1954 prescribe penalties for the disclosure of Restricted Data to unauthorized persons. The referenced provisions of each of the above-cited statutes are attached to and made a part of this statement. I am aware that willful or grossly negligent disclosure to unauthorized persons of Privileged Information will subject me, and all persons acting in consort with me, to liability for injunctive relief and for all resulting damages.

  
(Witness)

  
(Signature)

October 12, 1964  
(Date)

Oct. 12, 1964  
(Date)



MEMORANDUM

FROM: Daniel Ellsberg  
TO: Security Officer  
SUBJECT: INTRODUCTION OF CLASSIFIED MATERIAL TO RAND

"I have brought no classified materials with me that have not been entered into RAND's records of receipt and, where necessary, accountability.

"Any classified materials that I may be given by a visitor to RAND or which I bring to a RAND facility during my employment at RAND will be turned over to Mail and Records for recording and charging."

Signed

Daniel Ellsberg

Date

11 Sept. 1967



20 November 1970

Dr. Daniel Ellsberg  
Center for International Studies  
Massachusetts Institute of Technology  
Cambridge, Massachusetts 02138

Dear Dr. Ellsberg:

We have been notified by your Department that you will not be renewing your Professional Services Agreement with The RAND Corporation. We are enclosing two copies of our RAND Security Termination Statement and two copies of a Department of Defense Termination Statement for your review and signature. Please sign the originals, have them witnessed by someone other than a relative, and return them to us; the copies are for your retention.

The important points to note are that you certify that you are not retaining any classified information obtained in connection with your consultant's agreement with RAND, that you will not disclose any classified information gained from that status except to properly cleared people, and that you understand the provisions of the U.S. laws concerned with unauthorized disclosure of classified information. Those laws are included on pages 2, 3, and 4 of the RAND Statement.

For your convenience in returning the Statements, we are enclosing a self-addressed return envelope.

Sincerely yours,

R. H. Best  
Security Officer

RHB:ma

Enclosures (4)



2 February 1971

Dr. Daniel Ellsberg  
Center for International Studies  
Massachusetts Institute of Technology  
Cambridge, Massachusetts 02138

Dear Dr. Ellsberg:

We forwarded to you on 20 November 1970 two copies of our RAND Security Termination Statement and two copies of the Department of Defense Termination Statement for your review and signature after we had been notified by your Department that you would not be renewing your Professional Services Agreement for the coming year.

To date we have not received a signed copy of either the RAND or the Department of Defense Termination Statement. In the event that you may have misplaced the original copies sent to you, we are enclosing two additional copies of each Termination Statement. Would you be so kind as to review and to sign one copy of each Termination Statement, have it witnessed by someone other than a relative, and return the two copies to us; the second copies are for your retention.

For your convenience in returning the signed statements, we are enclosing a self-addressed envelope.

THE RAND CORPORATION

John C. Mathews  
Assistant Security Officer

JCM:ma

Enclosures (4)



30 March 1971

Dr. Daniel Ellsberg  
Center for International Studies  
Massachusetts Institute of Technology  
Cambridge, Massachusetts 02138

Dear Dr. Ellsberg:

We are making a final effort to comply with the requirements of the Industrial Security Manual in regard to obtaining signed Termination Statements from our terminated consultants. Enclosed are two copies of the RAND Security Termination Statement and two copies of a Department of Defense Termination Statement for your review and signature. Please sign the originals, have them witnessed by someone other than a relative, and return them to us. The copies are for your files.

We are required by the Air Force to report to them in all cases where we are not able to obtain these required Termination statements. We are most reluctant to do this. However, after making all reasonable effort to comply with their regulations, we would be negligent if we deliberately overlooked this final requirement.

If there are any questions which may come to mind, please do not hesitate to let me know.

Sincerely,

John C. Mathews  
Assistant Security Officer

JCM:ma  
Enclosures (4)



P. SE FURNISH SERVICE(S) INDICATED BY CIL. ED BLOCK(S).  
REQUIRED FEE(S) PAID.

☐ Show to whom, date and address  
where delivered

☐ Deliver ONLY  
to addressee

### RECEIPT

*Received the numbered article described below.*

REGISTERED

91342

SIGNATURE OR NAME OF ADDRESSEE (Must always be filled in)

CERTIFIED

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

INSURED NO.

DATE DELIVERED

SHOW WHERE DELIVERED (only if requested)

5 Apr 71

655-16-71548-11 347-108 GPO



## APPLICABLE PROVISIONS OF FEDERAL STATUTES "ATOMIC ENERGY ACT OF 1954"

"SEC. 11. DEFINITIONS. — The intent of Congress in the definitions as given in this section should be construed from the words or phrases used in the definitions. As used in this Act:

"r. The term 'Restricted Data' means all data concerning (1) design, manufacture, or utilization of atomic weapons; (2) the production of special nuclear material; or (3) the use of special nuclear material in the production of energy, but shall not include data declassified or removed from the Restricted Data category pursuant to section 142.

"SEC. 161. GENERAL PROVISIONS. — In the performance of its functions the Commission is authorized to —

"i. prescribe such regulations or orders as it may deem necessary (1) to protect Restricted Data received by any person in connection with any activity authorized pursuant to this Act, (2) to guard against the loss or diversion of any special nuclear material acquired by any person pursuant to section 53 or produced by any person in connection with any activity authorized pursuant to this Act, and to prevent any use or disposition thereof which the Commission may determine to be inimical to the common defense and security, and (3) to govern any activity authorized pursuant to this Act, including standards and restrictions governing the design, location, and operation of facilities used in the conduct of such activity, in order to protect health and to minimize danger to life or property;

"SEC. 223. VIOLATION OF SECTIONS GENERALLY. — Whoever willfully violates, attempts to violate, or conspires to violate, any provision of this Act for which no penalty is specifically provided or of any regulation or order prescribed or issued under section 65 or subsections 161b., i., or p. shall, upon conviction thereof, be punished by a fine of not more than \$5,000 or by imprisonment for not more than two years, or both, except that whoever commits such an offense with intent to injure the United States or with intent to secure an advantage to any foreign nation, shall, upon conviction thereof, be punished by a fine of not more than \$20,000 or by imprisonment for not more than twenty years, or both.

"SEC. 224. COMMUNICATION OF RESTRICTED DATA. — Whoever, lawfully or unlawfully, having possession of, access to, control over, or being entrusted with any document, writing, sketch, photograph, plan, model, instrument, appliance, note, or information involving or incorporating Restricted Data —

"a. communicates, transmits, or discloses the same to any individual or person, or attempts or conspires to do any of the foregoing, with intent to injure the United States or with intent to secure an advantage to any foreign nation, upon conviction thereof, shall be punished by death or imprisonment for life (but the penalty of death or imprisonment for life may be imposed only upon recommendation of the jury), or by a fine of not more than \$20,000 or imprisonment for not more than twenty years, or both;

"b. communicates, transmits, or discloses the same to any individual or person, or attempts or conspires to do any of the foregoing, with reason to believe such data will be utilized to injure the United States or to secure an advantage to any foreign nation, shall, upon conviction, be punished by a fine of not more than \$10,000 or imprisonment for not more than ten years, or both.

"SEC. 225. RECEIPT OF RESTRICTED DATA. — Whoever, with intent to injure the United States or with intent to secure an advantage to any foreign nation, acquires, or attempts or conspires to acquire any document, writing, sketch, photograph, plan, model, instrument, appliance, note, or information involving or incorporating Restricted Data shall, upon conviction thereof, be punished by death or imprisonment for life (but the penalty of death or imprisonment for life may be imposed only upon recommendation of the jury), or by a fine of not more than \$20,000 or imprisonment for not more than twenty years, or both.

"SEC. 226. TAMPERING WITH RESTRICTED DATA. — Whoever, with intent to injure the United States or with intent to secure an advantage to any foreign nation, removes, conceals, tampers with, alters, mutilates, or destroys any document, writing, sketch, photograph, plan, model, instrument, appliance, or note involving or incorporating Restricted Data and used by any individual or person in connection with the production of special nuclear material, or research or development relating to atomic energy, conducted by the United States, or financed in whole or in part by Federal funds, or conducted with the aid of special nuclear material, shall be punished by death or imprisonment for life (but the penalty of death or imprisonment for life may be imposed only upon recommendation of the jury), or by a fine of not more than \$20,000 or imprisonment for not more than twenty years, or both.

"SEC. 227. DISCLOSURE OF RESTRICTED DATA. — Whoever, being or having been an employee or member of the Commission, a member of the Armed Forces, an employee of any agency of the United States, or being or having been a contractor of the Commission or of an agency of the United States, or being or having been an employee of a contractor of the Commission or of an agency of the United States, or being or having been a licensee of the Commission, or being or having been an employee of a licensee of the Commission, knowingly communicates, or whoever conspires to communicate or to receive, any Restricted Data, knowing or having reason to believe that such data is Restricted Data, to any person not authorized to receive Restricted Data pursuant to the provisions of this Act or under rule or regulation of the Commission issued pursuant thereto, knowing or having reason to believe such person is not so authorized to receive Restricted Data shall, upon conviction thereof, be punishable by a fine of not more than \$2,500.



## ESPIONAGE ACTS, TITLE 18, UNITED STATES CODE

### Section 792. HARBORING OR CONCEALING PERSONS

Whoever harbors or conceals any person who he knows, or has reasonable grounds to believe or suspect, has committed, or is about to commit, an offense under sections 793 or 794 of this title, shall be fined not more than \$10,000 or imprisoned not more than ten years, or both.

### Section 793. GATHERING, TRANSMITTING, OR LOSING DEFENSE INFORMATION

(a) Whoever, for the purpose of obtaining information respecting the national defense with intent or reason to believe that the information is to be used to the injury of the United States, or to the advantage of any foreign nation, goes upon, enters, flies over, or otherwise obtains information concerning any vessel, aircraft, work of defense, navy yard, naval station, submarine base, fueling station, fort, battery, torpedo station, dockyard, canal, railroad, arsenal, camp, factory, mine, telegraph, telephone, wireless, or signal, station, building, office, research laboratory or station or other place connected with the national defense owned or constructed, or in progress of construction by the United States or under the control of the United States, or of any of its officers, departments, or agencies, or within the exclusive jurisdiction of the United States, or any place in which any vessel, aircraft, arms, munitions, or other materials or instruments for use in time of war are being made, prepared, repaired, stored, or are the subject of research or development, under any contract or agreement with the United States, or any department or agency thereof, or with any person on behalf of the United States, or otherwise on behalf of the United States, or any prohibited place so designated by the President by proclamation in time of war or in case of national emergency in which anything for the use of the Army, Navy, or Air Force is being prepared or constructed or stored, information as to which prohibited place the President has determined would be prejudicial to the national defense; or

(b) Whoever, for the purpose aforesaid, and with like intent or reason to believe, copies, takes, makes, or obtains, or attempts to copy, take, make, or obtain, any sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, document, writing, or note of anything connected with the national defense; or

(c) Whoever, for the purpose aforesaid, receives or obtains or agrees or attempts to receive or obtain from any person, or from any source whatever, any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, or note, of anything connected with the national defense, knowing or having reason to believe, at the time he receives or obtains, or agrees or attempts to receive or obtain it, that it has been or will be obtained, taken, made, or disposed of by any person contrary to the provisions of this chapter; or

(d) Whoever, lawfully having possession of, access to, control over, or being entrusted with any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, or note relating to the national defense, or information relating to the national defense which information the possessor has reason to believe could be used to the injury of the United States or to the advantage of any foreign nation, willfully communicates, delivers, transmits or causes to be communicated, delivered, or transmitted or attempts to communicate, deliver, transmit or cause to be communicated, delivered or transmitted the same to any person not entitled to receive it, or willfully retains the same and fails to deliver it on demand to the officer or employee of the United States entitled to receive it; or

(e) Whoever, having unauthorized possession of, access to, or control over any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, or note relating to the national defense, or information relating to the national defense which information the possessor has reason to believe could be used to the injury of the United States or to the advantage of any foreign nation, willfully communicates, delivers, transmits or causes to be communicated, delivered, or transmitted, or attempts to communicate, deliver, transmit or cause to be communicated, delivered, or transmitted the same to any person not entitled to receive it, or willfully retains the same and fails to deliver it to the officer or employee of the United States entitled to receive it; or

(f) Whoever, being entrusted with or having lawful possession or control of any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, note, or information, relating to the national defense, (1) through gross negligence permits the same to be removed from its proper place of custody or delivered to anyone in violation of his trust, or to be lost, stolen, abstracted, or destroyed, or (2) having knowledge that the same has been illegally removed from its proper place of custody or delivered to anyone in violation of his trust, or lost, or stolen, abstracted, or destroyed, and fails to make prompt report of such loss, theft, abstraction, or destruction to his superior officer—

Shall be fined not more than \$10,000 or imprisoned not more than ten years, or both.

(g) If two or more persons conspire to violate any of the foregoing provisions of this section, and one or more of such persons do any act to effect the object of the conspiracy, each of the parties to such conspiracy shall be subject to the punishment provided for the offense which is the object of such conspiracy.

### Section 794. GATHERING OR DELIVERING DEFENSE INFORMATION TO AID FOREIGN GOVERNMENT

(a) Whoever, with intent or reason to believe that it is to be used to the injury of the United States or to the advantage of a foreign nation, communicates, delivers, or transmits, or attempts to communicate, deliver, or transmit, to any foreign government, or to any faction or party or military or naval force within a foreign country, whether recognized or unrecognized by the United States, or to any representative, officer, agent, employee, subject, or citizen thereof, either directly or indirectly, any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, note, instrument, appliance, or information relating to the national defense, shall be imprisoned not more than twenty years.

(b) Whoever violates subsection (a) in time of war shall be punished by death or by imprisonment for not more than thirty years.



(c) Whoever, in time of war, with intent that the same shall be communicated to the enemy, collects, records, publishes, or communicates, or attempts to elicit any information with respect to the movement, numbers, description, condition, or disposition of any of the armed forces, ships, aircraft, or war materials of the United States, or with respect to the plans or conduct, or supposed plans or conduct of any naval or military operations, or with respect to any works or measures undertaken for or connected with, or intended for the fortification or defense of any place, or any other information relating to the public defense, which might be useful to the enemy, shall be punished by death or by imprisonment for not more than thirty years.

(d) If two or more persons conspire to violate this section, and one or more of such persons do any act to effect the object of the conspiracy, each of the parties to such conspiracy shall be subject to the punishment provided for the offense which is the object of such conspiracy.

#### Section 795. PHOTOGRAPHING AND SKETCHING DEFENSE INSTALLATIONS

(a) Whenever, in the interests of national defense the President defines certain vital military and naval installations or equipment as requiring protection against the general dissemination of information relative thereto, it shall be unlawful to make any photograph, sketch, picture, drawing, map, or graphical representation of such vital military and naval installations or equipment without first obtaining permission of the commanding officer of the military or naval post, camp, or station, or naval vessels, military and naval aircraft, and any separate military or naval command concerned, or higher authority, and promptly submitting the product obtained to such commanding officer or higher authority for censorship or such other action as he may deem necessary.

(b) Whoever violates this section shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

#### Section 797. PUBLICATION AND SALE OF PHOTOGRAPHS OF DEFENSE INSTALLATIONS

On and after thirty days from the date upon which the President defines any vital military or naval installation or equipment as being within the category contemplated under section 795 of this title, whoever reproduces, publishes, sells, or gives away any photograph, sketch, picture, drawing, map, or graphical representation of the vital military or naval installations or equipment so defined, without first obtaining permission of the commanding officer of the military or naval post, camp, or station concerned, or higher authority, unless such photograph, sketch, picture, drawing, map, or graphical representation has clearly indicated thereon that it has been censored by the proper military or naval authority, shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

#### Section 798. DISCLOSURE OF CLASSIFIED INFORMATION

(a) Whoever knowingly and willfully communicates, furnishes, transmits, or otherwise makes available to an unauthorized person, or publishes, or uses in any manner prejudicial to the safety or interest of the United States or for the benefit of any foreign government to the detriment of the United States any classified information—

(1) concerning the nature, preparation, or use of any code, cipher, or cryptographic system of the United States or any foreign government; or

(2) concerning the design, construction, use, maintenance, or repair of any device, apparatus, or appliance used or prepared or planned for use by the United States or any foreign government for cryptographic or communication intelligence purposes; or

(3) concerning the communication intelligence activities of the United States or any foreign government; or

(4) obtained by the processes of communication intelligence from the communications of any foreign government, knowing the same to have been obtained by such processes—

Shall be fined not more than \$10,000 or imprisoned not more than ten years, or both.

(b) As used in subsection (a) of this section—

The term "classified information" means information which, at the time of a violation of this section, is, for reasons of national security, specifically designated by a United States Government Agency for limited or restricted dissemination or distribution;

The terms "code," "cipher," and "cryptographic system" include in their meanings, in addition to their usual meanings, any method of secret writing and any mechanical or electrical device or method used for the purpose of disguising or concealing the contents, significance, or meanings of communications;

The term "foreign government" includes in its meaning any person or persons acting or purporting to act for or on behalf of any faction, party, department, agency, bureau, or military force of or within a foreign country, or for or on behalf of any government or any person or persons purporting to act as a government within a foreign country, whether or not such government is recognized by the United States;

The term "communication intelligence" means all procedures and methods used in the interception of communications and the obtaining of information from such communications by other than the intended recipients;

The term "unauthorized person" means any person who, or agency which, is not authorized to receive information of the categories set forth in subsection (a) of this section, by the President, or by the head of a department or agency of the United States Government which is expressly designated by the President to engage in communication intelligence activities for the United States.

(c) Nothing in this section shall prohibit the furnishing, upon lawful demand, of information to any regularly constituted committee of the Senate or House of Representatives of the United States of America, or joint committee thereof.



# RAND

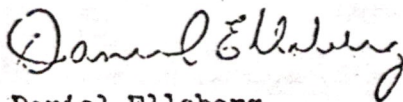
1700 MAIN ST. • SANTA MONICA • CALIFORNIA

9 May 1958

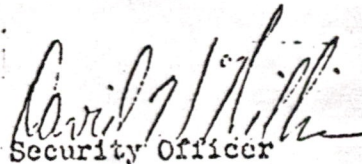
SUBJECT: Consultant Clearance Certification

TO: Chief.  
Western Industrial Security Regional Office  
OIG, Air Research & Development Command  
6331 Hollywood Boulevard  
Los Angeles 3, California

We jointly certify that all services requiring access to classified information to be rendered The RAND Corporation under the Professional Services Agreement between RAND and Daniel Ellsberg, Consultant, will be performed only at a facility properly cleared by the Department of Defense, and that no classified material will be removed by the Consultant from the premises of The RAND Corporation.



Daniel Ellsberg  
Consultant



Security Officer  
The RAND Corporation



# The RAND Corporation

1700 MAIN ST. • SANTA MONICA • CALIFORNIA 90406

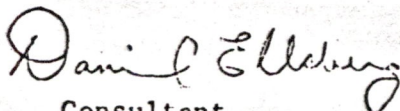
23 April 1970

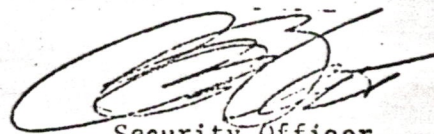
SUBJECT: Consultant Clearance Certification

TO: Defense Industrial Security Clearance Office  
Defense Construction Supply Center  
Columbus, Ohio 43215

ATTENTION: • Central Clearance Group  
Processing Division

We jointly certify that with the exception of authorized visits classified material will not be removed by the Consultant from the premises of The RAND Corporation, all services regarding access to classified material in the performance of the contract to be rendered by The RAND Corporation under the Professional Services Agreement between RAND and Daniel Ellsberg, Consultant, will be performed at a properly cleared facility of The RAND Corporation, and the classified information will not be disclosed to unauthorized persons.

  
Consultant

  
Security Officer  
The RAND Corporation

On 16 April 1970 the following employee became consultant/contractor to The RAND Corporation:  
ELLSBERG, Daniel NMN  
DOB: 7 April 1931  
POB: Chicago, Illinois  
SS#: 385-30-9955  
Top Secret clearance granted 15 August 1967 by DISCO.



DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION  
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,  
RELATIVE TO TRAVEL PERFORMED BY  
DANIEL ELLSBERG IN 1967



DANIEL ELLSBERG

1. Exhibit Number LA 38
2. Travel documents relative to travel performed by Daniel Ellsberg in 1967.
3. The travel documents are in the custody of [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]



FD-302 (REV. 4-15-64)

HOME 9

MAN NO. E3980

NO. 2779

THIS IS AUTHORITY FOR:

NAME Dan Ellsberg

STATE DEPT  
COMMUNIC  
FEB 20 1964

DATE 8/8/67

WORK ORDER 9860-10  
9790-10

1511-6211

TO PROCEED FROM LOS Angeles, California to Washington, D.C.

VIA air EXPENSE R'D TRIP FROM 8/10/67 TO 8/31/67 approx.

PER DIEM RATE \$ 18. TOTAL TRAVEL ADVANCE \$ 150.00 AMOUNT IN CASH \$ 150.00 AMOUNT IN CHECKS \$ \_\_\_\_\_

(TO BE FILLED IN BY TRAVEL OFFICE) NUMBER OF CHECKS AND AMOUNT. \_\_\_\_\_

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAY?

**SIGNATURES.**

**TRAVELER**

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

### PLACES TO BE VISITED

**PURPOSE OF VISIT**

**RPN**

### DATES

**PERSONS TO BE VISITED**

International Security  
Affairs--Pentagon

To discuss Vietnam studies

9870

8/10-31/67

State Department

To discuss negotia-  
tion studies

9801

8/10-31/67

Dr. Morton S. Halperin,  
Dep. Asst. Sec. of Def.  
for Policy Planning  
Chester Cooper,  
Special Assistant to  
Ambassador Harriman

RECEIVED

1967 AUG 10 PM 3:49

# RAHD ACCOUNTING

[illegible]

DATE	FROM	TO	FLYING ON	CLASS	FARE BASIS	FARE	TAXES	TOTAL	REMARKS
8/10/67	LAX	DCA	American #44	1:00 p.m.	Wash., D.C.	Marriott Twin	8/10-31 approx		

SECRETARY Jane Saindon EXTENSION 7772



# TRAVEL ORDER

93 (REV. 4/66)

HOME  
TELEPHONE

## AMENDMENT The RAND Corporation

MAN NO. E3980

NO. 2779 A

THIS IS AUTHORITY FOR:

DATE 11/8/67

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
PROSE EMPLOYEE

WORK ORDER 9360-10  
9790-10

TO PROCEED FROM

TO

6211

VIA ONE WAY  
R'D TRIP

FROM Sept 1 TO Sept 9, 1967

PER DIEM  
RATE \$  
(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL  
TRAVEL  
ADVANCE \$

AMOUNT  
IN  
CASH \$

AMOUNT  
IN  
CHECKS \$

NUMBER  
OF CHECKS  
AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☐ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☐ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☐ NO. IF YES, WHICH DAYS

SIGNATURES *Daniel Ellsberg*  
TRAVELER

*E. T. Brown*  
DEPARTMENT APPROVAL

*[Signature]*  
ADMINISTRATION APPROVAL

### PLACES TO BE VISITED

### PURPOSE OF VISIT

### RPN

### DATES

### PERSONS TO BE VISITED

State Dept.  
Washington, DC

discuss negotiation  
studies 9804

9-1 -- 9/9

Chester Cooper,  
Special Asst. to  
Ambassador Harriman

ISA

discuss Vietnam  
studies 9870

9-1 -- 9/9

Dr. M. S. Halperin

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
------	------	------------------------	-----	-----------------	------	---------------------------------	-------

SECRETARY Sandy Whitaker EXTENSION 7783



MAN NO. E-3980

2779

TRAVEL ORDER

1511 \$150.00

RPN	ACCOUNT	AMOUNT
9870	6211	
9804	6211	

DEPT 10

1/

TRAVEL ITINERARY	FROM							
	TO	Los Angeles						
DATE	Washington							
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
PER DIEM ALLOWANCE					8/10	11	12	
TRANSPORTATION					9 00	18 00	18 00	45 00
TAXI - CARFARE								
COMMUNICATIONS					1) 6 25	2) 5 50	3) 1 50	13 25
MILEAGE OR AUTO RENTAL								
Excess Hotel					7 43	7 43	7 43	22 29
GRAND TOTAL								80 50
TRAVEL TIME								

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 12 am ON 8/10  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO \_\_\_\_\_  
AT \_\_\_\_\_ TIME ON \_\_\_\_\_ DATE

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	
CASH RECEIVED THIS WEEK	—	150.00
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	80.54
CASH ON HAND		69.46

## REMARKS:

- 1) - Taxi airport to hotel \$4.75, hotel to Pent. r/t \$1.50
- 2) - Taxi hotel to Pent. r/t \$1.50, Pent. to State r/t \$4.00.
- 3) - Taxi hotel to Pent. r/t.

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

**TRAVELER'S CERTIFICATION**  
I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

**SIGNATURE**

~~AUTHORIZING APPROVAL~~

AUDITED

PAID BY CHECK NO.

DATE 11/14/67 ACCOUNT NUMBER \_\_\_\_\_  
TE \_\_\_\_\_ BANK \_\_\_\_\_

**RATE**



THE RAND CORPORATION

MAN NO. E-3980

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000000000	1000000000
2	1000000000	1000000000
3	1000000000	1000000000
4	1000000000	1000000000
5	1000000000	1000000000
6	1000000000	1000000000
7	1000000000	1000000000
8	1000000000	1000000000
9	1000000000	1000000000
10	1000000000	1000000000
11	1000000000	1000000000
12	1000000000	1000000000
13	1000000000	1000000000
14	1000000000	1000000000
15	1000000000	1000000000
16	1000000000	1000000000
17	1000000000	1000000000
18	1000000000	1000000000
19	1000000000	1000000000
20	1000000000	1000000000
21	1000000000	1000000000
22	1000000000	1000000000
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43	1000000000	1000000000
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78	1000000000	1000000000
79	1000000000	1000000000
80	1000000000	1000000000
81	1000000000	1000000000
82	1000000000	1000000000
83	1000000000	1000000000
84	1000000000	1000000000
85	1000000000	1000000000
86	1000000000	1000000000
87	10000	

DEPT

21

TRAVEL ITINERARY	FROM								
	TO DATE	8/13	14	15	16	17	18	19	
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL	
PER DIEM ALLOWANCE	18 00	18 00	18 00	18 00	18 00	18 00	18 00	126 00	
TRANSPORTATION									
TAXI - CARFARE	1) 1 50	2) 9 50	1) 1 50	3) 6 50	4) 4 75	5) 10 50	1) 1 50	35 75	
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
Excess Hotel	7 43	7 43	7 43	7 43	7 43	7 43	7 43	52 01	
GRAND TOTAL									

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_  
AT \_\_\_\_\_ TIME ON \_\_\_\_\_ DATE

ARRIVED AT \_\_\_\_\_  
OR  
RETURNED TO \_\_\_\_\_  
AT \_\_\_\_\_ TIME ON \_\_\_\_\_ DATE

REMARKS:

- 1) - Taxi hotel to Pent. r/t.
- 2) - Taxi hotel to Pent. r/t \$1.50, Pent. to State r/t \$4.00, hotel to Madison r/t \$4.00.
- 3) - Taxi hotel to Pent. r/t \$1.50, Pent. to White House \$2.25, White House to State \$.75, State to Pent. \$2.00.
- 4) - Taxi hotel to State \$2.00, State to Pent. \$2.00, Pent. to hotel \$.75.
- 5) - Taxi hotel to Pmnt r/t \$1.50, Pent. to Senate Bldg. r/t \$4.50, hotel to Vietnam Embassy r/t \$4.50.

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	<u>69.46</u>
CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	<u>213.76</u>
CASH ON HAND		-144.30

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rona Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE h. a. [illegible]

**AUTHORIZING APPROVAL**

AUDITED

PAID BY CHECK NO

DATA

DATE \_\_\_\_\_

ACCOUNT

BANK

52



NAME D. Ellsberg

MAN NO. E-3980

2779

TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000	1000
2	2000	2000
3	3000	3000
4	4000	4000
5	5000	5000
6	6000	6000
7	7000	7000
8	8000	8000
9	9000	9000
10	10000	10000
11	11000	11000
12	12000	12000
13	13000	13000
14	14000	14000
15	15000	15000
16	16000	16000
17	17000	17000
18	18000	18000
19	19000	19000
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70	70000	70000
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73	73000	73000
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86	86000	86000
87	87000	87000
88	88000	88000
89	89000	89000
90	90000	90000
91	91000	91000
92	92000	92000
93	93000	93000
94	94000	94000
95	95000	95000
96	96000	96000
97	97000	97000
98	98000	98000
99	99000	99000
100	100000	100000

DEPT

3/

TRAVEL ITINERARY	FROM TO DATE									
	8/20 SUNDAY	21 MONDAY	22 TUESDAY	23 WEDNESDAY	24 THURSDAY	25 FRIDAY	26 SATURDAY	TOTAL		
PER DIEM ALLOWANCE	18 00	18 00	18 00	18 00	18 00	18 00	18 00	125 00		
TRANSPORTATION										
TAXI - CARFARE		1) 1 50	1) 1 50	1) 1 50	2) 10 00	3) 5 50		20 00		
COMMUNICATIONS										
MILEAGE OR AUTO RENTAL										
Excess Hotel	7 43	7 43	7 43	7 43	7 43	7 43	7 43	52 01		

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

ARRIVED AT  
OR  
RETURNED TO

AT \_\_\_\_\_ TIME \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

## REMARKS:

- 1) - Taxi hotel to Pent. r/t.
- 2) - Taxi hotel to Pent. r/t \$1.50, Pent. to White House r/t \$4.50, hotel to Madison r/t \$4.00.
- 3) - Taxi hotel to Pent. r/t \$1.50, Pent. to RAND r/t \$4.00.

### CASH SUMMARY

CASH ON HAND LAST REPORT — -144.30

CASH RECEIVED THIS WEEK \_\_\_\_\_

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE 198.01

CASH ON HAND	-342.31
--------------	---------

UNUSED TRANSPORTATION

All purchased transportation ~~has~~ been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE David Ellsberg

**AUTHORIZING APPROVAL**

DATE \_\_\_\_\_

**AUDITED**

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

BANK



THE RAND CORPORATION

NAME . D. Ellsberg

MAN NO. E-3980

2779

TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000000000	1000000000
2	1000000000	1000000000
3	1000000000	1000000000
4	1000000000	1000000000
5	1000000000	1000000000
6	1000000000	1000000000
7	1000000000	1000000000
8	1000000000	1000000000
9	1000000000	1000000000
10	1000000000	1000000000
11	1000000000	1000000000
12	1000000000	1000000000
13	1000000000	1000000000
14	1000000000	1000000000
15	1000000000	1000000000
16	1000000000	1000000000
17	1000000000	1000000000
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36	1000000000	1000000000
37	1000000000	1000000000
38	1000000000	1000000000
39	1000000000	1000000000
40	1000000000	1000000000
41	1000000000	1000000000
42	1000000000	1000000000
43	1000000000	1000000000
44	1000000000	1000000000
45	1000000000	1000000000
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71	1000000000	1000000000
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73	1000000000	1000000000
74	1000000000	1000000000
75	1000000000	1000000000
76	1000000000	1000000000
77	1000000000	1000000000
78	1000000000	1000000000
79	1000000000	1000000000
80	1000000000	1000000000
81	1000000000	1000000000
82	1000000000	1000000000
83	1000000000	1000000000
84	1000000000	1000000000
85	1000000000	1000000000
86	1000000000	1000000000
87	10000	

DEPT

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO \_\_\_\_\_

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

### CASH SUMMARY

CASH ON HAND LAST REPORT — -342.31

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —————

LESS EXPENSES ABOVE	200.26
---------------------	--------

CASH ON HAND	-542.57
--------------	---------

## UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ 510 \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and I am authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE Wanda E. Miller

**AUDITED**

PAID BY CHECK NO

DATE 11/14/67

**ACCOUNT**

DATE \_\_\_\_\_

BANK

**AUTHORIZING APPROVAL**

DATA



THE RAND CORPORATION

NAME J. Ellsberg

MAN NO. E--3980

2779  
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511 \$150.00

RPN	ACCOUNT	AMOUNT
9870	6211	
9804	6211	

DEPT 10

5/

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

ARRIVED AT  
OR  
RETURNED TO Los Angeles

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

AT 2 pm ON 9/9  
TIME DATE

## REMARKS:

- 1) - Taxi hotel to Pent. r/t
- 2) - Taxi hotel to Pent. r/t Twice.
- 3) - Taxi hotel to Pent. r/t \$1.50, Pent. to State r/t \$4.00
- 4) - Taxi hotel to Pent. \$.75, Pent. to Foreign Service Institute \$2.00, Foreign Service Institute to hotel \$2.00, hotel to Pent. r/t \$1.50.
- 5) - Taxi hotel to airport \$4.50, airport to hotel \$5.00.

Santa Monica office purchased r/t airfare (stub attached \$320.78).

AUDITED

PAY BY CHECK NO

DATE 11/17/67

ACCOUNT

DATE \_\_\_\_\_

BANK

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	-542.57
CASH RECEIVED THIS WEEK	—	
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	196.33
#232862 CASH ON HAND	—	-738.90

## UNUSED TRANSPORTATION

All purchased transportation has been used except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

**SIGNATURE**

AUTHORIZING APPROVAL

DATA







92 Dr Dan Ellsberg  
De Montan Halperin  
Deputy PSA  
ISA  
DOD  
WASHINGTON

9/7/67  
JHE

Relocation Per Diem Request

To: RAND Travel Office

From: Dan Ellsberg

To defray the cost of temporary housing during my initial period of employment with RAND I request a per diem of \$ 15<sup>00</sup> beginning July 28, 1967 and continuing until the day my household goods are moved into permanent housing or ending on, and including, August 26, 1967, whichever date is sooner. This per diem covers:

☒ Myself only

☐ Myself and dependents

☐ spouse

☐ child, age ☐ child, age ☐ other

☐ child, age ☐ child, age ☐ other

☐ child, age ☐ child, age ☐ other

I will notify RAND's Personnel Department when I have located permanent housing, or when my dependents join me in temporary housing.

8/9/67  
Date

Daniel Ellsberg  
Employee

Jerry J. [Signature]  
Personnel Department Approval

For Office Use

Date Employee moved into permanent housing \_\_\_\_\_

Date Travel Office notified \_\_\_\_\_

By \_\_\_\_\_



The RAND Corporation

1 - ACCOUNTS PAYABLE AND CHECK REGISTER  
2 - ACCOUNTS PAYABLE ONLY  
4 - CASH RECEIPTS ONLY

```

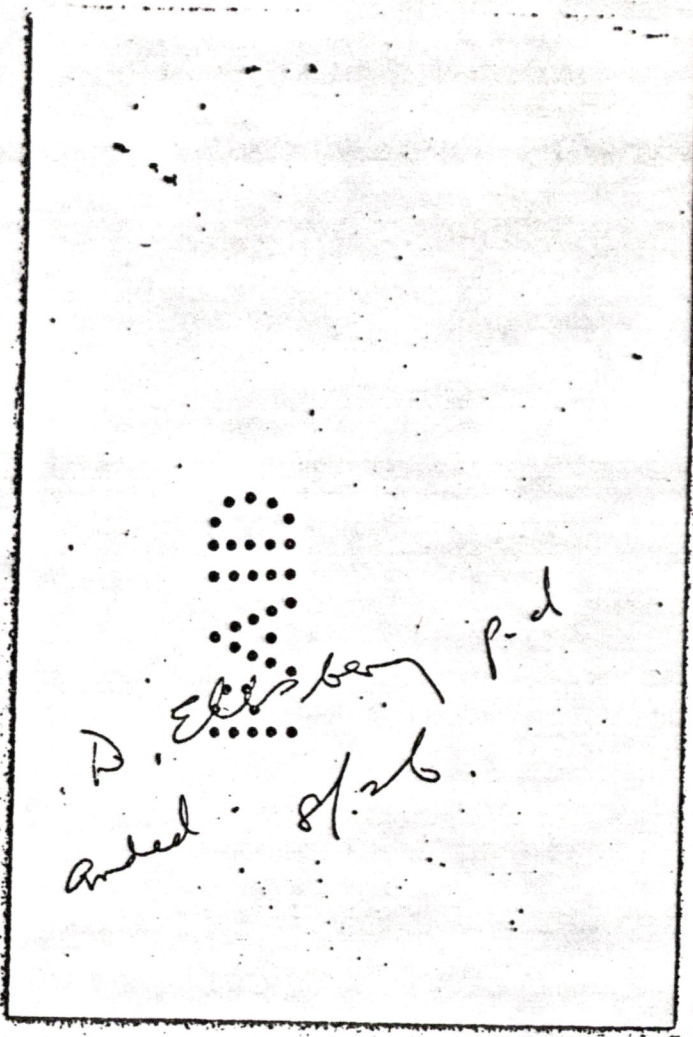
***A = CREDIT TO ACCT 1511
B = CREDIT TO ACCT 1513
C = CREDIT TO ACCT 1518
D = CREDIT TO ACCT 1522
E = CREDIT TO ACCT 1530
F = CREDIT TO ACCT 1531
G = CREDIT TO ACCT 1532
H = CREDIT TO ACCT 1533
I = CREDIT TO ACCT 2311
J = ADJUSTMENT

```

† 1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63







Nº 17939

The RAND Corporation

# Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg \$150.00 Aug. 10 1967

Cash Travel Advance on Travel Order #

2779

Check Number

229619

Date

AUG 10 1967

Receipt of above is hereby acknowledged

E. S. S.

Daniel Ellsberg

FORM 174



ISSUED BY		AA		PASSENGER TICKET AND BAGGAGE CHECK		PASSENGER COUPON		86 2869307	
Subject to Conditions of Contract on the Reverse Side of Passenger Coupon									
COMPLETE ROUTING THIS TICKET AND CONJUNCTION TICKETS									
FROM	CARRIER	FARE CALCULATION	ORIGIN	FORM	SERIAL	DATE AND PLACE OF ISSUE OF THIS TICKET			
			DESTINATION	FORM	SERIAL				
ISSUED IN EXCHANGE FOR			DATE AND PLACE OF ORIGINAL ISSUE						
FORM			SERIAL						
ENDORSEMENTS (CARBON)						ACCT. DEPT. USE ONLY			
BAGGAGE						NOT GOOD FOR PASSAGE			
FARE BASIS						FARE CLASS / BASIS			
VALID UNTIL						VIA CARRIER			
FROM						FLIGHT / CLASS			
TO						AGENT			
TO						DATE			
TO						TIME			
TO						RES.			
X LOS ANGELES									
TO WASHINGTON									
D DULLES									
TO									
LOS ANGELES									
NOT TRANSFERABLE									
FARE 553.50						862869307			
EQUIVALENT AMT PAID									
TAX									
TOTAL									
FORM OF PAYMENT									
NAME OF PASSENGER									
MR. D. BLOOMING									





949 915 338 6

DANIEL ELLSBERG

CHECK OR FOLIO NUMBER:

CB

7 68

BUSINESS EXPENSE RECORD:

K1638672

MEMBER'S COPY

Do not fold, staple or mutilate this card

I have examined this charge, find it to be correct,  
and promise to pay this amount to Carte Blanche only.Printed  
in U.S.A.  
EDP 133  
1/67

SIGNATURE/PLEASE USE BALL POINT PEN

MARriott Twin B

ARLINGTON, VA.

303 056 090 2

240 811 423 5

MAR 20 1967

19 9 67

ADDRESS CORRESPONDENCE REGARDING THIS CHARGE TO ABOVE

TOTAL AMOUNT → \$ 5 46



949 915 338 6

DANIEL ELLSBERG

CHECK OR FOLIO NUMBER:

CB

7 68

BUSINESS EXPENSE RECORD:

K1391852

MEMBER'S COPY

Do not fold, staple or mutilate this card

I have examined this charge, find it to be correct,  
and promise to pay this amount to Carte Blanche only.Printed  
in U.S.A.  
EDP 133  
1/67

SIGNATURE/PLEASE USE BALL POINT PEN

MARriott TWIN BRDGS

WASH 3030560902

8 9-67

ADDRESS CORRESPONDENCE REGARDING THIS CHARGE TO ABOVE

TOTAL AMOUNT → \$ 0 00



ROOM		LAST		TITLE		INITIAL	NO	DATE	RATE CHANGE		RATE CHANGE		REMARKS		
FIRM NAME										ENDING		BEGINNING		DIFFERENCE	
STREET ADDRESS															
CITY										STATE		APPROVAL			
MAKE OF CAR		STATE		LICENSE NO		CIFPA	RES	P.I.	DEPARTURE		G.C.B.				

T116297

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						

BILLING ADDRESS	NAME OR FIRM
STREET ADDRESS	
CITY	STATE

GUESTS SIGNATURE	X
------------------	---

**MARRIOTT MOTOR HOTEL**

U. S. 1 AT 14TH STREET BRIDGE  
WASHINGTON, D. C. 20001  
PHONE 202/628-4200



NAME	LAST	TITLE	INITIAL	NO	RATE
STREET ADDRESS					
CITY			STATE		ARRIVAL
MAKE OF CAR	STATE	LICENSE NO	CLERK	RES	R.I. DEPARTURE

RATE CHANGE RATE CHANGE

T 00846

Group

NAME

MARRIOTT MOTOR HOTELS

TWIN BRIDGES

Merch.	Date	Explanation	Charges	Credits	BAL. DUE	Pick-Up	Room
	1						
	2						
	3				197.00		
	4				192.00		
	5						
	6				215.50		
	7						
	8				231.50		
	9				234.00		
	10				212.00		
	11				250.50		
	12				261.80		
	13						
	14				272.20		
	15						
	16				234.60		
	17				235.30		
	18						
	19				299.20		
	20						
	21				315.60		
	22						
	23						

TEL. CTR. ST. READING

BILLING ADDRESS

NAME OR FIRM

GUESTS SIGNATURE X

STREET ADDRESS

CITY

STATE

ATTENTION:

MARRIOTT MOTOR HOTELS

TWIN BRIDGES on U. S. 1

WASHINGTON 1, D. C.

National 8-4200



LAST		TITLE		INITIAL		NO		DATE		RATE CHANGE		RATE CHANGE		ENDING BEGINNING DIFFERENCE	
STREET ADDRESS												T136776			
CITY										STATE					
MAKE OF CAR		STATE		LICENSE NO		CLERK		REG		P.I.		DEPARTURE		Group	

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
1						
2						
3					* 349.40 *	
4						
5					* 364.92 *	
6					* 367.79	
7						
8					* 364.92 *	
9					* 335.71	
10						
11					* 402.34	
12					* 403.40	
13						
14					* 419.91 *	
15					* 422.06	
16						
17					* 434.01	
18						
19					* 450.44 *	
20						
21					* 466.92 *	
22						
23					* 471.11	
24					* 473.41	
25						
26					* 489.91 *	

BILLING ADDRESS		NAME OF FIRM		GUESTS SIGNATURE X	
STREET ADDRESS				<div style="font-size: 1.5em; font-weight: bold;">Marriott</div> <div>MOTOR HOTEL</div> <div style="font-size: 0.8em;">U. S. 1 AT 14th STREET BRIDGE WASHINGTON, D. C. 20001 PHONE 202/628-4200</div>	
CITY		STATE			
ATTENTION					



LAST		FIRST		INITIAL	NO.	DATE	RATE CHANGE	RATE CHANGE	ENDING BEGINNING DIFFERENCE		
STREET ADDRESS									T134829		
CITY		STATE		APPROVAL		Group					
NAME OF CAR	STATE	LICENSE NO.	CLERK	RES.	P.	DEPARTURE					

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
1						
2	11-25	ENTER	DR 1.00		* 491.00	
3		11-25	DR 1.00			
4		11-25	DR 1.00			
5		11-25	DR 1.00			
6		11-25	DR 1.00		* 500.35	
7	11-25	11-25	DR 15.00			
8	11-25	11-25	DR 1.00		* 522.70	
9	11-25	11-25	DR 1.00		* 521.70	
10	11-25	11-25	DR 15.00			
11	11-25	11-25	DR 1.00		* 538.22	
12	11-25	11-25	DR 15.00			
13	11-25	11-25	DR 1.00		* 553.05	
14	11-25	11-25	DR 15.00			
15	11-25	11-25	DR 1.00		* 572.00	
16	11-25	11-25	DR 15.00			
17	11-25	11-25	DR 1.00		* 586.51	
18	11-25	11-25	DR 1.00		* 585.51	
19	11-25	11-25	DR 11.95		* 605.46	
20						
21						
22						
23						
24						
25						
26						

BILLING ADDRESS	NAME OR FIRM	GUESTS SIGNATURE X
STREET ADDRESS		 U.S. 1 AT 14TH STREET BRIDGE WASHINGTON, D. C. 20001 PHONE 202/678-4200
CITY		
STATE		



73



# TRAVEL ORDER

The RAND Corporation

33 (REV. 4/66)

HOME TELEPHONE 451-0676

MAN NO. E-3980

Called NOV 24 1967  
11/6/1013-50 NO. 3255

THIS IS AUTHORITY FOR:

DATE 9/21/67

NAME Daniel Ellsberg

STAFF CONSULTANT -- PROSPECTIVE EMPLOYEE

WORK ORDER 9790-10

TO PROCEED FROM Los Angeles

TO Denver, Washington, D.C.

1511-6211

VIA air

ONE-WAY R'D TRIP

approx.

PER DIEM RATE \$ 20.  
(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL TRAVEL ADVANCE \$ 300.00

AMOUNT IN CASH \$ 300.00

FROM 9/24/67 TO 10/24 DATE

AMOUNT IN CHECKS \$

NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES Daniel Ellsberg TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Washington, D.C.

Participate in OSD Task Force on Vietnam

9804

9/25/67 - (approx one month)

Morton Halperin Lester Gilb

RAND ACCOUNTING

1967 SEP 22 PM 3:35

RECEIVED

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
9/24/67	LAX	Denver		11 a.m.			
9/25/67	Denver	Wash, DC		11 a.m.			

SECRETARY Sandy Whitaker

EXTENSION 7280



EXPENSE REPORT  
FORM 51 (REV. 7-63)

THE RAND CORPORATION

NAME

D. Ellsberg

MAN NO.

E3980

REASON FOR EXPENDITURES:

TRAVEL ORDER

1511

RPN ACCOUNT AMO

9804 1211

DEPT

10

TRAVEL ITINERARY	FROM	TO	DATE	ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
	Los Angeles	Washington	9-24									
PER DIEM ALLOWANCE					15.00	10.00	10.00	10.00	10.00	10.00	10.00	125.00
TRANSPORTATION												
TAXI - CARFARE					15.50	4.50	2.50	4.50	4.50	4.50	4.50	40.50
COMMUNICATIONS												
MILEAGE OR AUTO RENTAL												
GRAND TOTAL												175.50

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 11:00 A.M. ON 9-24  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO  
AT TIME ON DATE

REMARKS: 1) TAXI HOME TO AIRPORT (on)  
AIRPORT TO RESIDENCE 5.00, HOME  
TO PENTAGON REUNION 4.50.  
2) TAXI RESIDENCE TO PENTAGON REUNION  
TRIP  
3) TAXI RESIDENCE TO RAND REUNION  
TRIP

CASH SUMMARY

CASH ON HAND LAST REPORT —  
CASH RECEIVED THIS WEEK — 300.00  
TOTAL CASH RECEIVED —  
LESS EXPENSES ABOVE — 175.50  
CASH ON HAND 124.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM TO  
FROM TO  
FROM TO  
FROM TO  
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE

Daniel Ellsberg

AUTHORIZING APPROVAL

11/24/67  
DATE

AUDITED:

Jack [Signature]

DATE

11/24/67

ACCOUNT NUMBER

PAID BY CHECK NO.

DATE

BANK



THE RAND CORPORATION

NAME J. ELLSBERG  
REASON FOR EXPENDITURES:

MAN NO. E3980

3255  
TRAVEL ORDER

1511 \_\_\_\_\_  
RPN \_\_\_\_\_ ACCOUNT \_\_\_\_\_ AMOUNT \_\_\_\_\_  
DEPT \_\_\_\_\_

TRAVEL ITINERARY	FROM TO DATE								
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL	
PER DIEM ALLOWANCE	✓ 10.00	✓ 10.00	✓ 10.00	✓ 10.00	✓ 10.00	✓ 10.00	✓ 10.00	✓ 10.00	✓ 10.00
TRANSPORTATION									
TAXI - CARFARE		1) 8.00, 2) 4.50	4.50	4.50	4.50	4.50	4.50	4.50	30.50
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
GRAND TOTAL									170.50

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

AT \_\_\_\_\_ TIME \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT \_\_\_\_\_ OR RETURNED TO \_\_\_\_\_

AT \_\_\_\_\_ TIME \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

REMARKS: 1) TAXI RESIDENCE TO PENTAGON 3.25, PENTAGON TO MEETING 1.75, MEETING TO PENTAGON 1.75, PENTAGON TO RESIDENCE 2.25.  
2) TAXI RESIDENCE TO PENTAGON ROUND TRIP.

CASH SUMMARY

CASH ON HAND LAST REPORT — 124.50

CASH RECEIVED THIS WEEK — \_\_\_\_\_

TOTAL CASH RECEIVED — \_\_\_\_\_

LESS EXPENSES ABOVE — 170.50

CASH ON HAND — 46.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUDITED John Cason DATE 11/20/67 ACCOUNT NUMBER \_\_\_\_\_

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

AUTHORIZING APPROVAL

11/21/67 DATE \_\_\_\_\_



EXPENSE REPORT  
FORM 31 (REV. 7-63)

THE RAND CORPORATION

NAME

D. Ellsberg

MAN NO.

E3980

REASON FOR EXPENDITURES:

3)

3255  
TRAVEL ORDER

1511

RPN ACCOUNT AMOU

DEPT

TRAVEL ITINERARY	FROM TO DATE								
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL	
PER DIEM ALLOWANCE	<u>10-8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>		
TRANSPORTATION	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>	<u>14.00</u>	
TAXI - CARFARE		<u>1) 4.50</u>	<u>1) 4.50</u>	<u>1) 4.50</u>	<u>1) 4.50</u>	<u>1) 4.50</u>	<u>1) 4.50</u>	<u>27.00</u>	
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
GRAND TOTAL								<u>167.00</u>	

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM

AT

TIME

ON

DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO

AT

TIME

ON

DATE

REMARKS: 1) Taxi assistance to Pentagon  
Round Trip.

CASH SUMMARY

CASH ON HAND LAST REPORT 46.00

CASH RECEIVED THIS WEEK

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE

CASH ON HAND

213.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM TO  
FROM TO  
FROM TO  
FROM TO  
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE

Daniel Ellsberg

AUTHORIZING APPROVAL

AUDITED

[Signature]

DATE

1/10/64

ACCOUNT NUMBER

PAID BY CHECK NO.

DATE

BANK

DATE



NAME \_\_\_\_\_

D. FUSP

MAN NO. E3980

REASON FOR EXPENDITURES:

**TRAVEL ORDER**

1211

RPN	ACCOUNT	AMOUNT
1	1000	1000
2	2000	2000
3	3000	3000
4	4000	4000
5	5000	5000
6	6000	6000
7	7000	7000
8	8000	8000
9	9000	9000
10	10000	10000
11	11000	11000
12	12000	12000
13	13000	13000
14	14000	14000
15	15000	15000
16	16000	16000
17	17000	17000
18	18000	18000
19	19000	19000
20	20000	20000
21	21000	21000
22	22000	22000
23	23000	23000
24	24000	24000
25	25000	25000
26	26000	26000
27	27000	27000
28	28000	28000
29	29000	29000
30	30000	30000
31	31000	31000
32	32000	32000
33	33000	33000
34	34000	34000
35	35000	35000
36	36000	36000
37	37000	37000
38	38000	38000
39	39000	39000
40	40000	40000
41	41000	41000
42	42000	42000
43	43000	43000
44	44000	44000
45	45000	45000
46	46000	46000
47	47000	47000
48	48000	48000
49	49000	49000
50	50000	50000
51	51000	51000
52	52000	52000
53	53000	53000
54	54000	54000
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66	66000	66000
67	67000	67000
68	68000	68000
69	69000	69000
70	70000	70000
71	71000	71000
72	72000	72000
73	73000	73000
74	74000	74000
75	75000	75000
76	76000	76000
77	77000	77000
78	78000	78000
79	79000	79000
80	80000	80000
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82	82000	82000
83	83000	83000
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85	85000	85000
86	86000	86000
87	87000	87000
88	88000	88000
89	89000	89000
90	90000	90000
91	91000	91000
92	92000	92000
93	93000	93000
94	94000	94000
95	95000	95000
96	96000	96000
97	97000	97000
98	98000	98000
99	99000	99000
100	100000	100000

DEPT

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

ARRIVED AT  
OR  
RETURNED TO.

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

REMARKS: 1) Taxi assistance to Pentagon  
Round-trip.

### CASH SUMMARY

CASH ON HAND LAST REPORT - 213.00

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED: \_\_\_\_\_

LESS EXPENSES ABOVE	—	<u>15,356</u>
---------------------	---	---------------

CASH ON HAND - 346.52

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ 10 \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE *Amos F. Phillips*

AUTHORIZING APPROVAL

AUDITED

PAID BY CHECK NO

DATE \_\_\_\_\_

ACCOUNT  
NUMBER\_

DATE \_\_\_\_\_

BANK

DATA







THE RAND CORPORATION

NAME D. L. L.  
REASON FOR EXPENDITURES:

S. E L L S B F P G

MAN NO. E3480 ✓

3255 ✓  
TRAVEL ORDER

1511          0 0 . 1 0

RPN	ACCOUNT	AMOUNT
9804	6211	

DEPT 10[illegible]

### TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_  
AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 4:00 P.M. ON 11-4  
TIME DATE

REMARKS: 1) TAXI RESIDENCE to PENTACON  
ROUND-TRIP.  
2) TAXI RESIDENCE to PENTACON 2.25,  
PENTACON to MEETING, ROUND-TRIP  
3.50, PENTACON to INSTITUTE for  
POLICY STUDIES 1.75, INSTITUTE to  
RESIDENCE 1.75.  
3) TAXI RESIDENCE to PENTACON 1.75,  
PENTACON to STATE ROUND-TRIP 3.50,  
PENTACON to WHITE HOUSE 1.75,  
WHITE HOUSE to RESIDENCE 1.75,  
RESIDENCE to EMBASSY ROUND-TRIP  
2.  
4) TAXI RESIDENCE to DEPOT 2.00,  
to AIRPORT 2.50, AIRPORT  
HOME 6.00.

1. MONICA OFFICE PURCHASED ROUND  
TRIP TICKET (STORY ATTACHED 340.62)

AUDIT/5

John (MCA)

DATE 11/1/67 ACCOUNT NUMBER \_\_\_\_\_

PAY BY CHECK NO

DATE \_\_\_\_\_

BANK\*

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	<u>533.51</u>
CASH RECEIVED THIS WEEK	—	
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	<u>180.00</u>

## CASH ON HAND

-713.5

### UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto, and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and authorized to apply the approval expenses on the report as credit to the funds advanced to me.

**SIGNATURE**

**AUTHORIZING APPROVAL**

DATE \_\_\_\_\_



Personal Portion Noted

Nº 19357

The RAND Corporation

Travel Advance Receipt

Paid To

ELLSBERG Amount

Date

Don Ellsberg 300.00 9/22 19 67

Cash Travel Advance on Travel Order # 3255

*[Signature]*

E 3980

Receipt of above is hereby acknowledged

Check Number

321152

Date

SEP 26 1967

Don Ellsberg



# The RAND Corporation ACCOUNTING TRANSACTION LOAD SHEET

CARD CODE		MAN OR VENDOR NO.	MAN OR VENDOR NAME	CHECK NO. OR CASH RECEIPT NO.	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	R P N	WORK ORDER
1	2				DAY	YR	48							
1	1	1110	1110	233581	12	21	67		2255	913.70	1511	3511	9776	
2	2				41	42	43	44	45	46	47	48	49	
3	3				51	52	53	54	55	56	57	58	59	
4	4				61	62	63	64	65	66	67	68	69	
5	5				71	72	73	74	75	76	77	78	79	
6	6				81	82	83	84	85	86	87	88	89	
7	7				91	92	93	94	95	96	97	98	99	
8	8				101	102	103	104	105	106	107	108	109	
9	9				111	112	113	114	115	116	117	118	119	
10	10				121	122	123	124	125	126	127	128	129	
11	11				131	132	133	134	135	136	137	138	139	
12	12				141	142	143	144	145	146	147	148	149	
13	13				151	152	153	154	155	156	157	158	159	
14	14				161	162	163	164	165	166	167	168	169	
15	15				171	172	173	174	175	176	177	178	179	
16	16				181	182	183	184	185	186	187	188	189	
17	17				191	192	193	194	195	196	197	198	199	
18	18				201	202	203	204	205	206	207	208	209	
19	19				211	212	213	214	215	216	217	218	219	
20	20				221	222	223	224	225	226	227	228	229	
21	21				231	232	233	234	235	236	237	238	239	
22	22				241	242	243	244	245	246	247	248	249	
23	23				251	252	253	254	255	256	257	258	259	
24	24				261	262	263	264	265	266	267	268	269	
25	25				271	272	273	274	275	276	277	278	279	
26	26				281	282	283	284	285	286	287	288	289	
27	27				291	292	293	294	295	296	297	298	299	
28	28				301	302	303	304	305	306	307	308	309	
29	29				311	312	313	314	315	316	317	318	319	
30	30				321	322	323	324	325	326	327	328	329	
31	31				331	332	333	334	335	336	337	338	339	
32	32				341	342	343	344	345	346	347	348	349	
33	33				351	352	353	354	355	356	357	358	359	
34	34				361	362	363	364	365	366	367	368	369	
35	35				371	372	373	374	375	376	377	378	379	
36	36				381	382	383	384	385	386	387	388	389	
37	37				391	392	393	394	395	396	397	398	399	
38	38				401	402	403	404	405	406	407	408	409	
39	39				411	412	413	414	415	416	417	418	419	
40	40				421	422	423	424	425	426	427	428	429	
41	41				431	432	433	434	435	436	437	438	439	
42	42				441	442	443	444	445	446	447	448	449	
43	43				451	452	453	454	455	456	457	458	459	
44	44				461	462	463	464	465	466	467	468	469	
45	45				471	472	473	474	475	476	477	478	479	
46	46				481	482	483	484	485	486	487	488	489	
47	47				491	492	493	494	495	496	497	498	499	
48	48				501	502	503	504	505	506	507	508	509	
49	49				511	512	513	514	515	516	517	518	519	
50	50				521	522	523	524	525	526	527	528	529	
51	51				531	532	533	534	535	536	537	538	539	
52	52				541	542	543	544	545	546	547	548	549	
53	53				551	552	553	554	555	556	557	558	559	
54	54				561	562	563	564	565	566	567	568	569	
55	55				571	572	573	574	575	576	577	578	579	
56	56				581	582	583	584	585	586	587	588	589	
57	57				591	592	593	594	595	596	597	598	599	
58	58				601	602	603	604	605	606	607	608	609	
59	59				611	612	613	614	615	616	617	618	619	
60	60				621	622	623	624	625	626	627	628	629	
61	61				631	632	633	634	635	636	637	638	639	
62	62				641	642	643	644	645	646	647	648	649	
63	63				651	652	653	654	655	656	657	658	659	
64	64				661	662	663	664	665	666	667	668	669	
65	65				671	672	673	674	675	676	677	678	679	
66	66				681	682	683	684	685	686	687	688	689	
67	67				691	692	693	694	695	696	697	698	699	
68	68				701	702	703	704	705	706	707	708	709	
69	69				711	712	713	714	715	716	717	718	719	
70	70				721	722	723	724	725	726	727	728	729	
71	71				731	732	733	734	735	736	737	738	739	
72	72				741	742	743	744	745	746	747	748	749	
73	73				751	752	753	754	755	756	757	758	759	
74	74				761	762	763	764	765	766	767	768	769	
75	75				771	772	773	774	775	776	777	778	779	
76	76				781	782	783	784	785	786	787	788	789	
77	77				791	792	793	794	795	796	797	798	799	
78	78				801	802	803	804	805	806	807	808	809	
79	79				811	812	813	814	815	816	817	818	819	
80	80				821	822	823	824	825	826	827	828	829	
81	81				831	832	833	834	835	836	837	838	839	
82	82				841	842	843	844	845	846	847	848	849	
83	83				851	852	853	854	855	856	857	858	859	
84	84				861	862	863	864	865	866	867	868	869	
85	85				871	872	873	874	875	876	877	878	879	
86	86				881	882	883	884	885	886	887	888	889	
87	87				891	892	893	894	895	896	897	898	899	
88	88				901	902	903	904	905	906	907	908	909	
89	89				911	912	913	914	915	916	917	918	919	
90	90				921	922	923	924	925	926	927	928	929	
91	91				931	932	933	934	935	936	937	938	939	
92	92				941	942	943	944	945	946	947	948	949	
93	93				951	952	953	954	955	956	957	958	959	
94	94				961	962	963	964	965	966	967	968	969	
95	95				971	972	973	974	975	976	977	978	979	
96	96				981	982	983	984	985	986	987	988	989	
97	97				991	992	993	994	995	996	997	998	999	
98	98				1001	1002	1003	1004	1005	1006	1007	1008	1009	
99	99				1011	1012	1013	1014	1015	1016	1017	1018	1019	
100	100				1021	1022	1023	1024	1025	1026	1027	1028	1029	

Form 316  
ACCOUNTING (1965)

1 = ACCOUNTS PAYABLE AND CHECK REGISTER  
2 = ACCOUNTS PAYABLE ONLY  
4 = CASH RECEIPTS ONLY

\*\*A = CREDIT TO ACCT 1511  
J = CREDIT TO ACCT 1513  
C = CREDIT TO ACCT 1528  
D = CREDIT TO ACCT 1529  
E = CREDIT TO ACCT 1530  
F = CREDIT TO ACCT 1531  
G = CREDIT TO ACCT 15



# TRAVEL ORDER

83 (REV. 4/66)

The RAND Corporation

JAN 22 1968  
825.50  
called  
114

HOME TELEPHONE none yet

MAN NO. E3980

NO. 3907

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
-CONSULTANT  
-PROB-EMPLOYEE

DATE 11/13/67

WORK ORDER 9790-10

TO PROCEED FROM Los Angeles

TO Detroit, Washington

1511-6211

VIA

--- DRIVEWAY  
R'D TRIP

FROM 11-14-67

TO OPEN (3 weeks)

PER DIEM  
RATE \$ 20.

TOTAL  
TRAVEL  
ADVANCE \$ 200.00

AMOUNT  
IN CASH \$ 200.00

AMOUNT  
IN CHECKS \$

NUMBER  
OF CHECKS  
AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS \_\_\_\_\_

SIGNATURES Daniel Ellsberg  
TRAVELER

F.D. Brown  
DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Pentagon  
Washington, DC

To participate in  
Morton Halperin's  
DOD Task Force on  
Vietnam

9804

9790

11-14-67  
thru

Morton Halperin -  
Lester Gelb

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
11-14	LAX	Detroit	American #96	12:00 noon	Detroit	--	--
11-15	Det	Wash, DC	United #684	9:35 am	Wash, DC	--	--
OPEN	Wash, DC	LAX					

SECRETARY Sandy Whitaker EXTENSION 7783

88



THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E-3980 ✓

REASON FOR EXPENDITURES:

3907

TRAVEL ORDER

1811 \$200.00

RPN ACCOUNT AMOUNT  
9790 6211

DEPT 10

1)

TRAVEL ITINERARY	FROM TO DATE	Los Angeles		Washington		15		16		17		18		TOTAL
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	
PER DIEM ALLOWANCE				10 00	20 00	20 00	20 00	20 00						90 00
TRANSPORTATION														
TAXI - CARFARE				1) 8 50	2) 8 00	3) 11 50	4) 4 50	4) 4 50						37 00
COMMUNICATIONS														
MILEAGE OR AUTO RENTAL														
GRAND TOTAL														127 00

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles

AT 1 pm ON 11/14

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO

AT \_\_\_\_\_ ON \_\_\_\_\_ DATE

CASH SUMMARY

CASH ON HAND LAST REPORT —  
CASH RECEIVED THIS WEEK — 200.00  
TOTAL CASH RECEIVED —  
LESS EXPENSES ABOVE — 127.00  
CASH ON HAND 73.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE D. Ellsberg

AUTHORIZING APPROVAL

11/16/68  
DATE

AUDITED

[Signature]

DATE 11/17/68

ACCOUNT  
NUMBER

PAID BY CHECK NO. \_\_\_\_\_

DATE

BANK



NAME D. Ellsberg

MAN NO. E-3980

3907  
TRAVEL ORDER

REASON FOR EXPENDITURES:

1311

RPN	ACCOUNT	AMT
1	1000000000	1000000000
2	1000000000	1000000000
3	1000000000	1000000000
4	1000000000	1000000000
5	1000000000	1000000000
6	1000000000	1000000000
7	1000000000	1000000000
8	1000000000	1000000000
9	1000000000	1000000000
10	1000000000	1000000000
11	1000000000	1000000000
12	1000000000	1000000000
13	1000000000	1000000000
14	1000000000	1000000000
15	1000000000	1000000000
16	1000000000	1000000000
17	1000000000	1000000000
18	1000000000	1000000000
19	1000000000	1000000000
20	1000000000	1000000000
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22	1000000000	1000000000
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27	1000000000	1000000000
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29	1000000000	1000000000
30	1000000000	1000000000
31	1000000000	1000000000
32	1000000000	1000000000
33	1000000000	1000000000
34	1000000000	1000000000
35	1000000000	1000000000
36	1000000000	1000000000
37	1000000000	1000000000
38	1000000000	1000000000
39	1000000000	1000000000
40	1000000000	1000000000
41	1000000000	1000000000
42	1000000000	1000000000
43	1000000000	1000000000
44	1000000000	1000000000
45	1000000000	1000000000
46	1000000000	1000000000
47	1000000000	1000000000
48	1000000000	1000000000
49	1000000000	1000000000
50	1000000000	1000000000
51	1000000000	1000000000
52	1000000000	1000000000
53	1000000000	1000000000
54	1000000000	1000000000
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56	1000000000	1000000000
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69	1000000000	1000000000
70	1000000000	1000000000
71	1000000000	1000000000
72	1000000000	1000000000
73	1000000000	1000000000
74	1000000000	1000000000
75	1000000000	1000000000
76	1000000000	1000000000
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78	1000000000	1000000000
79	1000000000	1000000000
80	1000000000	1000000000
81	1000000000	1000000000
82	1000000000	1000000000
83	1000000000	1000000000
84	1000000000	1000000000
85	1000000000	1000000000
86	1000000000	1000000000
87	10000	

DEPT

2)

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

ARRIVED AT

OR  
RETURNED TO

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

## REMARKS:

1) Taxi hotel to Pentagon round-trip

2) Taxi hotel to Pentagon round-trip \$4.50, Pentagon  
to Senate office Bldg. round-trip \$4.00

### CASH SUMMARY

CASH ON HAND LAST REPORT — 73.00

CASH RECEIVED THIS WEEK

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE

CASH ON HAND

-98.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_

FROM \_\_\_\_\_

FROM \_\_\_\_\_

## TRAVELER'S CERTIFICATION

**TRAVELER'S CERTIFICATION**  
I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE \_\_\_\_\_

AUTHORIZING APPROVAL

DATE \_\_\_\_\_

AUDITED

PAID BY CHECK NO

DATE \_\_\_\_\_

DATE \_\_\_\_\_

78 ACCOUNT NUMBER

BANK



THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E-3980

REASON FOR EXPENDITURES:

3907  
TRAVEL ORDER

1511

RPN ACCOUNT AMOUNT

DEPT

3)

TRAVEL ITINERARY	FROM TO DATE								
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	12/1	2
PER DIEM ALLOWANCE	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00
TRANSPORTATION									
TAXI - CARFARE		1) 4 50	1) 4 50	1) 4 50	1) 4 50				
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
GRAND TOTAL									158 00

TRAVEL TIME	
(FILL OUT ON FIRST REPORT ONLY)	(FILL OUT ON FINAL REPORT ONLY)
DEPARTED FROM _____	ARRIVED AT _____
AT _____ TIME _____ ON _____ DATE _____	OR RETURNED TO _____
	AT _____ TIME _____ ON _____ DATE _____

REMARKS:

1) Taxi hotel to Pentagon round-trip

CASH SUMMARY	
CASH ON HAND LAST REPORT	-98.00
CASH RECEIVED THIS WEEK	
TOTAL CASH RECEIVED	
LESS EXPENSES ABOVE	158.00
CASH ON HAND	-256.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM	TO
FROM	TO
FROM	TO
FROM	TO
FROM	TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUDITED

Jack Carson

DATE 1/17/68 ACCOUNT NUMBER

PAID BY CHECK NO

DATE BANK

AUTHORIZING APPROVAL

1/19/68

DATE



NAME D. Ellsberg

MAN NO. E-3980

3907  
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
100	100	100
101	101	101
102	102	102
103	103	103
104	104	104
105	105	105
106	106	106
107	107	107
108	108	108
109	109	109
110	110	110
111	111	111
112	112	112
113	113	113
114	114	114
115	115	115
116	116	116
117	117	117
118	118	118
119	119	119
120	120	120
121	121	121
122	122	122
123	123	123
124	124	124
125	125	125
126	126	126
127	127	127
128	128	128
129	129	129
130	130	130
131	131	131
132	132	132
133	133	133
134	134	134
135	135	135
136	136	136
137	137	137
138	138	138
139	139	139
140	140	140
141	141	141
142	142	142
143	143	143
144	144	144
145	145	145
146	146	146
147	147	147
148	148	148
149	149	149
150	150	150
151	151	151
152	152	152
153	153	153
154	154	154
155	155	155
156	156	156
157	157	157
158	158	158
159	159	159
160	160	160
161	161	161
162	162	162
163	163	163
164	164	164
165	165	165
166	166	166
167	167	167
168	168	168
169	169	169
170	170	170
171	171	171
172	172	172
173	173	173
174	174	174
175	175	175
176	176	176
177	177	177
178	178	178
179	179	179
180	180	180
181	181	181
182	182	182
183	183	183
184	184	184
185	185	185
186	186	186
187	187	187
188	188	188
189	189	189
190	190	190
191	191	191
192	192	192
193	193	193
194	194	194
195	195	195
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197	197	197
198	198	198
199	199	199
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207	207	207
208	208	208
209	209	209
210	210	210
211	211	211
212	212	212
213	213	213
214	214	214
215	215	215
216	216	216
217	217	217
218	218	218

DEPT

4)

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_  
AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

ARRIVED AT  
OR  
RETURNED TO \_\_\_\_\_

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

REMARKS:

### CASH SUMMARY

CASH ON HAND LAST REPORT — -256.0

CASH RECEIVED THIS WEEK

TOTAL CASH RECEIVED \_\_\_\_\_

LESS EXPENSES ABOVE	—	<u>142.5</u>
---------------------	---	--------------

CASH ON HAND

-398.5

### UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM                      TO                     

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Fland Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE James D. Johnson

AUTHORIZING APPROVAL

DATE \_\_\_\_\_

AUDITED

PAID BY CHECK NO.

DATE 4/17/68

DATE \_\_\_\_\_

ACCOUNT  
NUMBER.

BANK



## THE RAND CORPORATION

NAME D. EllsbergMAIL NO. E-3980

3907

TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN ACCOUNT AMO

DEPT

5)

TRAVEL ITINERARY	FROM TO DATE								
ITEMS	12/10 SUNDAY	11 MONDAY	12 TUESDAY	13 WEDNESDAY	14 THURSDAY	15 FRIDAY	16 SATURDAY	TOTAL	
PER DIEM ALLOWANCE	20 00	20 00	20 00	20 00	20 00	20 00	20 00	140 00	
TRANSPORTATION									
TAXI - CARFARE	1) 4 50	2) 8 50	3) 17 25	1) 4 50	4) 8 00	1) 4 50	1) 4 50	51 75	
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
GRAND TOTAL								191 75	

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM \_\_\_\_\_  
AT \_\_\_\_\_ TIME \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT \_\_\_\_\_  
OR  
RETURNED TO \_\_\_\_\_  
AT \_\_\_\_\_ TIME \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

## CASH SUMMARY

CASH ON HAND LAST REPORT	—	—398.50
CASH RECEIVED THIS WEEK	—	
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	191.75
CASH ON HAND	—	-590.25

## REMARKS:

- 1) Taxi hotel to Pentagon
- 2) Taxi hotel to Pentagon round-trip \$4.50, Pentagon to White House round-trip \$4.00
- 3) Taxi hotel to E. Lansdale \$2.75, E. Lansdale to Pentagon \$2.25, Pentagon to White House round-trip \$4.00, Pentagon to hotel \$2.25, Hotel to Ex-Ambassador Chuong round-trip \$6.00
- 4) Taxi hotel to Pentagon round-trip \$4.50, Pentagon to lunch meeting round-trip \$3.50

## UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM	TO
FROM	TO
FROM	TO
FROM	TO
FROM	TO

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

*David J. Ellsberg*

## AUTHORIZING APPROVAL

11/19/68  
DATE

AUDITED:

*Jack E. Man*

DATE

DATE

ACCOUNT NUMBER

BANK

PAID BY CHECK NO.



# THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

3907  
TRAVEL ORDER

1511 \$200.00

6)

RPN ACCOUNT AMOU  
9790 6211

DEPT 10

TRAVEL ITINERARY	FROM							
	TO							
	DATE							
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
PER DIEM ALLOWANCE	15 00							
TRANSPORTATION	2) 10 00							15 00
TAXI - CARFARE	1) 10 25							10 00
COMMUNICATIONS								10 25
MILEAGE OR AUTO RENTAL								
			</					

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM  
AT TIME ON DATE

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 3:30 pm ON 12/17  
TIME DATE

### REMARKS:

- 1) Taxi hotel to airport \$4.25, airport to home \$6.00
- 2) Excess baggage RAND business (receipt attached)

## CASH SUMMARY

CASH ON HAND LAST REPORT -590.25  
CASH RECEIVED THIS WEEK  
TOTAL CASH RECEIVED  
LESS EXPENSES ABOVE 35.25  
CASH ON HAND ~~XXXXXX~~  
-625.50

## UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM TO  
FROM TO  
FROM TO  
FROM TO  
FROM TO

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and the Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

*Daniel Ellsberg*

## AUTHORIZING APPROVAL

1/14/68  
DATE

AUDITED

*J. W. [Signature]*

DATE

1/17/68

ACCOUNT NUMBER

DATE

BANK

PAID BY CHECK NO.



DUPLICATE - TO CARDHOLDER TICKETS NOT TRANSFERABLE NO CASH REFUNDS VERIFY CARDHOLDERS SIGNATURE CHECK CANCELLATION BULLETIN CHECK EXPIRATION DATE		AIR TRANSPORTATION CREDIT CARD INVOICE DATE AND PLACE OF ISSUE	
DATE OF ISSUE 17 SEP 68		AIRLINE CODE TW	
INDICATE PAYMENT PLAN BELOW CURRENT <input checked="" type="checkbox"/> EXTENDED (SEE REVERSE) <input type="checkbox"/>		I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. I AGREE TO PAY IN FULL WHEN BILLED OR IN EXTENDED PAYMENTS AS INDICATED HEREON AND DESCRIBED ON THE REVERSE SIDE.	
DESCRIPTION OF CHARGES 2 pieces ETOPS DIA/LAX		A/LINE FORM SERIAL NO. 015860876281	
FARE 10.00 TAX 1.00		TOTAL 11.00	
ROUTE CODE NUMBER 1000		APPROVAL CODE 949 915 338 b	
SIGNATURE OF CARDHOLDER Daniel Ellsberg		7 68	



E3980

No 19504

RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel ELLsberg \$200.00 11-13 1967

Cash Travel Advance on Travel Order #

~~3907~~ 3907 232963

Receipt of above is hereby acknowledged

*[Signature]*

Daniel ELLsberg

FORM 174



The RAYD Corporation

FORM 3.5  
ACCOUNTING (1265)

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER  
FIGURES IN COLUMN 63



November 15, 1967

L 21492

United California Bank  
500 Wilshire Blvd.  
Santa Monica, California

Gentlemen:

At the request of Daniel Ellsberg, we are enclosing  
our check number 232962 in the amount of \$733.90  
for deposit to his account.

Thank you.

Very truly yours,

Jack F. Ensor

JFE:tl  
cc: D. Ellsberg  
Enclosure



DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION,  
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,  
RELATIVE TO TRAVEL PERFORMED BY  
DANIEL ELLSBERG IN 1968



DANIEL ELLSBERG

1. Exhibit Number LA 39
2. Travel documents relative to travel performed by Daniel Ellsbert in 1968.
3. The travel documents are in the custody of [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]



## TRAVEL ORDER

FD-503 (REV. 4/63)

The RAND Corporation

HOME  
TELEPHONE 456-2724

MAN NO. E-3980

APR 05 1968  
4/6-25

NO. 0636

THIS IS AUTHORITY FOR:

DATE 2/21/68

NAME Daniel Ellsberg

STAFF  
OFFICER  
12-335-2-20-0000WORK  
ORDER 9790-10

TO PROCEED FROM Los Angeles

TO Washington, D.C.

1511-6211

VIA air

ONE-WAY  
R'D TRIP

approx. 10 days

PER  
DIN  
RATE \$ 20.TOTAL  
TRAVEL  
ADVANCE \$250.00AMOUNT  
IN  
CASH \$250.00FROM Feb. 24  
DATEAMOUNT  
IN  
CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT

(TO BE FILED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS \_\_\_\_\_

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Department of Defense  
ISA.DISCUSS RESEARCH  
participate in  
OSD Task Force  
on Vietnam

9804

2/24/68 -  
approx. 10  
daysDr. Morton H. Halperin  
Lester Gelb  
Howard Margolis  
Martin Bailey

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
2/24/68	LAX	Dulles		10:00am	Washington, DC		
OPEN	Dulles	LAX			OPEN XXX RETURN		

SECRETARY Sandy Whitaker EXTENSION 7783

36



0686

TRAVEL ORDER

NAME D. Ellsberg ✓

MAN NO D-3980 ✓

1511 \$250.00 ✓

RPN 9804 ✓ ACCOUNT 6211 ✓ AMOL

DEPT 107

1/

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

Los Angeles  
DEPARTED FROM 9:15 am 2/25  
AT TIME Theo ON DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT \_\_\_\_\_ ,  
OR  
RETURNED TO \_\_\_\_\_  
AT \_\_\_\_\_ TIME \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	_____
CASH RECEIVED THIS WEEK	—	_____ 250.00
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	_____ 176.75
CASH ON HAND		_____ 73.25

## REMARKS:

- REMARKS:
- 1) Taxi home to airport \$9.00, airport to residence \$3.75
  - 2) Taxi residence to Pentagon round-trip
  - 3) Taxi residence to Pentagon round-trip \$4.50, Pentagon to White House round-trip \$2.00

### UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Hiram Corporation, authorized to apply the approved expenses on the report as credit to the funds advanced to me.

SIGNATURE Abdullah 6/1/2012

AUTHORIZING APPROVAL

ΑΥΔΙΤΕ

FILE # 100-443600

DATE 7/9/73 ACCOUNT NUMBER \_\_\_\_\_  
DATE \_\_\_\_\_ BANK \_\_\_\_\_

4/4/69  
DATE



NAME D. Ellsberg

MAN NO. D-3980

0686  
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511 \$250.00

RPN	ACCOUNT	AMOUNT
1	1000	1000
2	2000	2000
3	3000	3000
4	4000	4000
5	5000	5000
6	6000	6000
7	7000	7000
8	8000	8000
9	9000	9000
10	10000	10000
11	11000	11000
12	12000	12000
13	13000	13000
14	14000	14000
15	15000	15000
16	16000	16000
17	17000	17000
18	18000	18000
19	19000	19000
20	20000	20000
21	21000	21000
22	22000	22000
23	23000	23000
24	24000	24000
25	25000	25000
26	26000	26000
27	27000	27000
28	28000	28000
29	29000	29000
30	30000	30000
31	31000	31000
32	32000	32000
33	33000	33000
34	34000	34000
35	35000	35000
36	36000	36000
37	37000	37000
38	38000	38000
39	39000	39000
40	40000	40000
41	41000	41000
42	42000	42000
43	43000	43000
44	44000	44000
45	45000	45000
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67	67000	67000
68	68000	68000
69	69000	69000
70	70000	70000
71	71000	71000
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74	74000	74000
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91	91000	91000
92	92000	92000
93	93000	93000
94	94000	94000
95	95000	95000
96	96000	96000
97	97000	97000
98	98000	98000
99	99000	99000
100	100000	100000

DEPT \_\_\_\_\_

2/

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

ARRIVED AT  
OR  
RETURNED TO

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

## REMARKS

- 1) Taxi residence to Pentagon round-trip
- 2) Taxi residence to Pentagon round-trip \$4.50, residence to dinner meeting round-trip \$3.00
- 3) Taxi residence to Pentagon round-trip \$4.50, Pentagon to White House round-trip \$2.00

### CASH SUMMARY

CASH ON HAND LAST REPORT — 73.25.

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE	—	163.00
---------------------	---	--------

CASH ON HAND

-89.75

### UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me and the Ford Corporation, authorized to apply the official expenses on the report as credit to the funds advanced to me.

**SIGNATURE**

**AUTHORIZING APPROVAL**

AUG 17 1964

100 BY CHECK NO

DATE \_\_\_\_\_

ACCOUNT  
NUMBER  
BANK

BANK

PAID



THE RAND CORPORATION

D. Ellsberg

MAN NO. 7-3980

0686  
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511 \$250.00

3/

RPH	ACCOUNT	AMOU
9804	6211	

DEPT 10

[illegible]

### TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_  
AT \_\_\_\_\_ TIME ON \_\_\_\_\_ DATE

ARRIVED AT \_\_\_\_\_  
OR \_\_\_\_\_  
RETURNED TO \_\_\_\_\_ Los Angeles  
11:30 am  
AT \_\_\_\_\_ ON \_\_\_\_\_ 3/12  
TIME DATE

## REMARKS:

- 1) Taxi residence to Pentagon round-trip
- 2) Taxi residence to airport \$4.50, Pentagon to G. Tanham round-trip \$4.00
- 3) Taxi residence to airport \$.50, airport to home \$9.00

Santa Monica office purchased round-trip air ticket  
(stub attached \$319.20) ✓

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	-89.75
CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	76.50
CASH ON HAND		-166.25

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and ~~used~~ as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

TRAVELLER'S CERTIFICATION

I hereby certify that total GPO expenses as indicated above were incurred by me, and GPO Bond Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

**SIGNATURE**

AUTHORIZING APPROVAL

ADD: 110

DATE \_\_\_\_\_

ACCO:NT

141-34 CHECK NO

DATE \_\_\_\_\_

**DANK**

**SALE**



ISSUED BY		1 AA		PASSENGER TICKET AND BAGGAGE CHECK		86 020199	
SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE OF PASSENGER COUPON				DATE AND PLACE OF ISSUE OF THIS TICKET			
ISSUING OFFICE ONLY		COMPLETE AGUTING THIS TICKET AND		CONJUNCTION TICKETS (S)			
CARRIER	CALCULATION	ORIGIN	FORM	SERIAL			
AA	12	DEPT	FORM	SERIAL			
AA	12	ISSUED IN EXCHANGE FOR	DATE AND PLACE OF ORIGINAL ISSUE				
AA	12	FORM	SERIAL	ACCT. DEPT. USE ONLY			
ENCLOSURES (CARBON)		NOT GOOD FOR PASSAGE		AGENT			
FARE		FACM		DATE			
TAX		VOID		TIME			
TOTAL		TO		RES.			
FORM OF PAYMENT		VOID					
		TO					
		K LOS ANGELES					
		TO WASHINGTON					
		O CHILLS					
		TO					
		LOS ANGELES					
		NOT TRANSFERABLE					
		860201996					

E-398<sup>0</sup>

No 19511

The RAND Corporation

Travel Advance Receipt

Paid To Daniel Ellsberg Amount 250.00 Date 2-21 1968

Cash Travel Advance on Travel Order # 0686 236739

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174



DANIEL ELLSBERG

E-3980

T/O 0686

9804 - 6211 - 10

APR 1 1968

March 28, 1968

L-6360

Professor Henry Kissinger  
Center for International Studies  
Harvard University  
Cambridge, Massachusetts 02138

Dear Henry:

It was a pleasure talking to you and discussing with your seminar group March 4.

Following is a list of my expenses:

March 4

Taxi to airport	\$ 2.00
Taxi from airport - Boston	3.00

March 5

Taxi to airport	3.00
Taxi from airport	2.00
Round-trip ticket	56.70
Washington	
Boston	
Washington	
	<u>\$66.70</u>

Is it customary to give an honorarium to speakers at your seminars? (A new ruling at RAND permits me to accept one if offered.)

Finally, I look forward to having a longer opportunity to talk sometime soon.

Yours,

Daniel Ellsberg

DE:sw  
Attachment: Ticket stub



22 November 1968

L-22007

Professor Henry Kissinger  
Center for International Studies  
Harvard University  
Cambridge, Massachusetts 02138

Dear Professor Kissinger:

In March of 1968 we submitted a claim for Daniel Ellsberg, but our records show that so far we have not received reimbursement. We are therefore enclosing a copy of the claim and would appreciate your attention to this matter. Thank you.

Very truly yours,

(Mrs.) Monica Liddal

ML:rh



HARVARD UNIVERSITY  
CENTER FOR INTERNATIONAL AFFAIRS

ROBERT R. BOWIE, *Director*  
HOLLIS B. CHENERY  
SAMUEL P. HUNTINGTON  
ALEX INKLES  
HENRY A. KISSINGER  
SEYMOUR M. LUSSET  
EDWARD S. MASON  
GUSTAV F. PAPANIK  
THOMAS C. SCHILLING  
RAYMOND VERNON

6 DIVINITY AVENUE  
CAMBRIDGE  
MASSACHUSETTS 02138

November 26, 1968

Mrs. Monica Liddal  
The RAND Corporation  
1700 Main St.  
Santa Monica, Calif. 90406

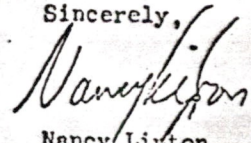
Dear Mrs. Liddal:

Enclosed is a check for \$66.70 for Mr. Daniel Ellsberg. We deeply regret the long delay; a change of secretaries was responsible for the confusion and we hope this has not caused you too much difficulty.

Unfortunately it is not our policy to offer honorariums to speakers who address the Defense Policy Seminar.

Thank you for your patience and cooperation.

Sincerely,



Nancy Lipton  
Secretary for the Defense  
Policy Seminar.



# The RAND Corporation ACCOUNTING TRANSACTION LOAD SHEET

CARD CODE		MAIN NO. OR VENDOR NO.	MAN OR VENDOR NAME	CHECK NO. OR CASH RECEIPT NO.	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	R P N	WORK ORDER
1	2				3	4	5							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40	41	42	43	44	45
46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75
76	77	78	79	80	81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100	101	102	103	104	105
106	107	108	109	110	111	112	113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128	129	130	131	132	133	134	135
136	137	138	139	140	141	142	143	144	145	146	147	148	149	150
151	152	153	154	155	156	157	158	159	160	161	162	163	164	165
166	167	168	169	170	171	172	173	174	175	176	177	178	179	180
181	182	183	184	185	186	187	188	189	190	191	192	193	194	195
196	197	198	199	200	201	202	203	204	205	206	207	208	209	210
211	212	213	214	215	216	217	218	219	220	221	222	223	224	225
226	227	228	229	230	231	232	233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248	249	250	251	252	253	254	255
256	257	258	259	260	261	262	263	264	265	266	267	268	269	270
271	272	273	274	275	276	277	278	279	280	281	282	283	284	285
286	287	288	289	290	291	292	293	294	295	296	297	298	299	300
301	302	303	304	305	306	307	308	309	310	311	312	313	314	315
316	317	318	319	320	321	322	323	324	325	326	327	328	329	330
331	332	333	334	335	336	337	338	339	340	341	342	343	344	345
346	347	348	349	350	351	352	353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368	369	370	371	372	373	374	375
376	377	378	379	380	381	382	383	384	385	386	387	388	389	390
391	392	393	394	395	396	397	398	399	400	401	402	403	404	405
406	407	408	409	410	411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	430	431	432	433	434	435
436	437	438	439	440	441	442	443	444	445	446	447	448	449	450
451	452	453	454	455	456	457	458	459	460	461	462	463	464	465
466	467	468	469	470	471	472	473	474	475	476	477	478	479	480
481	482	483	484	485	486	487	488	489	490	491	492	493	494	495
496	497	498	499	500	501	502	503	504	505	506	507	508	509	510
511	512	513	514	515	516	517	518	519	520	521	522	523	524	525
526	527	528	529	530	531	532	533	534	535	536	537	538	539	540
541	542	543	544	545	546	547	548	549	550	551	552	553	554	555
556	557	558	559	560	561	562	563	564	565	566	567	568	569	570
571	572	573	574	575	576	577	578	579	580	581	582	583	584	585
586	587	588	589	590	591	592	593	594	595	596	597	598	599	600
601	602	603	604	605	606	607	608	609	610	611	612	613	614	615
616	617	618	619	620	621	622	623	624	625	626	627	628	629	630
631	632	633	634	635	636	637	638	639	640	641	642	643	644	645
646	647	648	649	650	651	652	653	654	655	656	657	658	659	660
661	662	663	664	665	666	667	668	669	670	671	672	673	674	675
676	677	678	679	680	681	682	683	684	685	686	687	688	689	690
691	692	693	694	695	696	697	698	699	700	701	702	703	704	705
706	707	708	709	710	711	712	713	714	715	716	717	718	719	720
721	722	723	724	725	726	727	728	729	730	731	732	733	734	735
736	737	738	739	740	741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760	761	762	763	764	765
766	767	768	769	770	771	772	773	774	775	776	777	778	779	780
781	782	783	784	785	786	787	788	789	790	791	792	793	794	795
796	797	798	799	800	801	802	803	804	805	806	807	808	809	810
811	812	813	814	815	816	817	818	819	820	821	822	823	824	825
826	827	828	829	830	831	832	833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848	849	850	851	852	853	854	855
856	857	858	859	860	861	862	863	864	865	866	867	868	869	870
871	872	873	874	875	876	877	878	879	880	881	882	883	884	885
886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910	911	912	913	914	915
916	917	918	919	920	921	922	923	924	925	926	927	928	929	930
931	932	933	934	935	936	937	938	939	940	941	942	943	944	945
946	947	948	949	950	951	952	953	954	955	956	957	958	959	960
961	962	963	964	965	966	967	968	969	970	971	972	973	974	975
976	977	978	979	980	981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005

1 = ACCOUNTS PAYABLE AND CHECK REGISTER  
2 = ACCOUNTS PAYABLE ONLY  
4 = CASH RECEIPTS ONLY

\*A = CREDIT TO ACCT 1511  
B = CREDIT TO ACCT 1513  
C = CREDIT TO ACCT 1522  
D = CREDIT TO ACCT 1529  
E = CREDIT TO ACCT 1530  
F = CREDIT TO ACCT 1531  
G = CREDIT TO ACCT 1532  
H = CREDIT TO ACCT 1533  
I = CREDIT TO ACCT 2311  
J = ADJUSTMENT

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PUBLISHING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER  
FIGURES IN COLUMN 63



## TRAVEL ORDER

The RAND Corporation

STANDARD FORM NO. 64

HOME TELEPHONE 456/2724

MAN NO. E3980

APR 18 1968

NO. 1265

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
FORWHEAT  
-RECEIVED-

DATE 3/29/68

WORK ORDER 9860-10  
4511-6211-10TO PROCEED FROM Los Angeles TO ~~XXXXXXXX~~ Princeton via New York (Kennedy Airport)

VIA NEED CAR from Kennedy to Princeton

SEPARATE  
RD TRIP

FROM 4/2/68

TO 4/5/68

PER

DIEM

DATE

20.00

TOTAL

TRAVEL

ADVANCE

150.

AMOUNT

IN

CASH \$

150.

AMOUNT

IN

CHECKS \$

NUMBER

OF CHECKS

AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

APR 9 1968

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Princeton, N.J.

Invited to participate 9860.  
in a Conference, The U.S.  
in a Revolutionary World  
Conference, sponsored by  
the Woodrow Wilson School  
of Public and Intn'l Affairs  
Princeton Univ. & the American  
Friends Service Committee  
(National conference)

April 2,3,4

Richard ~~XXXXXXXXXX~~ Fal  
(director)

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
4/2/68	LAX	Kennedy	<del>XXXXXXXX</del> American #2	9:00am			
MUST BE IN PRINCETON BY 6:00pm!!							
4/5/68	Kennedy	LAX	American #3	noon			

SECRETARY Sandy Whitaker EXTENSION 7783

10



THE RAND CORPORATION

D. Ellsberg

MAN NO. Q-39807

1265

TRAVEL ORDER

1511 \$150.00

RPN	ACCOUNT	AMOUNT
9860	6211	

DEPT. 107

[illegible]

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 8 am ON 4/2  
TIME DATE

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 4 pm ON 4/5  
TIME DATE

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	_____
CASH RECEIVED THIS WEEK	—	_____ 150.00
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	_____ 92.00

CASH ON HAND 58.00  
4-24-6Y

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me and The Rand-Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Daniel E. Usher

AUTHORIZING APPROVAL

4/17/68  
DATE

AUDITED

DATE \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_  
 BY CHCK NO \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_



No 19514

The RAND Corporation

Travel Advance Receipt

To Daniel ELLsberg Amount \$150.00 Date 4-1 1968

Cash Travel Advance ☒ or Travel Order # 1265

238194

.....  
.....  
.....  
.....  
.....  
.....

E-2980

Receipt of above is hereby acknowledged

me Daniel Ellsberg

FORM 174



ISSUED BY		AMERICAN AIRLINES		AA		86 043448	
Subject to Conditions of Contract on the Reverse Side of Passenger Coupon				PASSENGER COUPON			
FOR TRAVEL OFFICE ONLY		COMPLETE ROUTING THIS TICKET AND		CONJUNCTION TICKETS		DATE AND PLACE OF ISSUE OF THIS TICKET	
FAIR/12	DATE	ORIGIN	DESTINATION	FORM	SERIAL		
LAX	12.7.71			FORM	SERIAL		
12.7.71	17.1.72	FORM	SERIAL	DATE AND PLACE OF ORIGINAL ISSUE			
12.7.71	17.1.72	FORM	SERIAL	ACCT. DEPT. USE ONLY			
12.7.71	17.1.72	ENCLOSURES (IF ANY)	PASSENGER	VALID UNTIL	DATE	TIME	PES STA
LAX	17.1.72	17.1.72	17.1.72	17.1.72	17.1.72	17.1.72	17.1.72
EQUIVALENT AMT. PAID		NAME OF PASSENGER		LOS ANGELES		860434484 0	
TOTAL		17.1.72		17.1.72		17.1.72	
FORM OF PAYMENT		17.1.72		17.1.72		17.1.72	



ELLISBERG, D. 456-2724

4/1

DATE	AIRLINE	FLIGHT #	CITY	LEAVE	CITY	ARRIVE	RESERVATION STATUS
4/2	AA	2F	LAX	0900	JFK	1653	OK Pa
4/5	AA	3F	JFK	1200	LAX	1450	

4/2	PZ	171A	JFK	1730	PCT	1810	P9 Bridg
4/5	PZ	100A	PCT	1045	JFK	1125	

4/1

T.O. 1265

HOTELS

9860-10

E-3980



44

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS



## TRAVEL ORDER

The RAND Corporation

53 (REV. 4/68)

HOME  
TELEPHONE 456-2724

MAN NO. E3980

MAY 22 1968  
77-90  
MAY 10 1968

NO. 1485

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
PROFESSIONAL EMPLOYEE

DATE 4/16/68

WORK  
ORDER 9993-10  
1511-6211

TO PROCEED FROM Los Angeles to New York (Kennedy), Cambridge

VIA AA ONE WAY  
R'D TRIP FROM 4/18/68 TO 4/21/68

PER  
DIEM  
RATE \$ 20. TOTAL  
TRAVEL  
ADVANCE \$ XX75.00 AMOUNT  
IN  
CASH \$ XX75.00 AMOUNT  
IN  
CHECKS \$ NUMBER  
OF CHECKS  
(TO BE FILLED IN BY TRAVEL OFFICE) AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? 100%

NAME OF SOURCE Carnegie Endowment for Int'l Peace

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

self claimed 4/22

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Carnegie Endowment  
for Int'l Peace  
New YorkParticipate in a  
meeting of Carnegie  
Endowment for Int'l  
Peace working group  
on VietnamC  
(KSR) 4/19  
Ellsberg  
Book ProjectJoseph Johnson,  
President (Carnegie)

Cambridge, Mass.

To discuss PBL  
Vietnam GameC  
(KSR) 4/20Peter Gillingham  
of Education and World  
Affairs

FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
LAX	Kennedy	AA	2:30 pm			
Cambridge	LAX		6:00pm			

SECRETARY Sandy Whitaker EXTENSION 7783

11



THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

1485  
TRAVEL ODD'S

1511	\$75.00
------	---------

RPN	ACCOUNT	AMOUNT
9993	6211	

DEPT 10

TRAVEL ITINERARY	FROM TO DATE						Los Angeles	New York	
	ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
						4/18	19	20	
PER DIEM ALLOWANCE						10 00	20 00	10 00	40 00
TRANSPORTATION									
TAXI - CARRIAGE						1) 12 25		2) 13 00	25 25
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
Excess Hotel						* 10 00	* 10 00		20 00
									85 25
						Less personal portion of airfare Boston to Los Angeles instead of New York to Los Angeles			(7 50)
GRAND TOTAL									77 75
	TRAVEL TIME								77 9

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 2:30 pm ON 4/18  
TIME DATE

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 11:40 am ON 4/20  
TIME Thco DATE

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	
CASH RECEIVED THIS WEEK	—	75.0
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	77.9
CASH ON HAND		-2.9

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

TRAVELER'S COMPENSATION

I hereby certify that the above expenses as indicated above were incurred by me, Col. J. B. Ford, and I am authorized to apply the official expenses on the report as credit to the funds advanced to me.

SIGNATURE *[Signature]*

AUTHORIZING / APPROVAL

Monica office purchased round-trip air ticket  
(stub sent for reimbursement)

AUG 196

DATE:

ACCOUNT

1/40, BY CHECK NO

DATE \_\_\_\_\_

BANK



Nº 19516

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

DANIEL ELLSBERG

\$75<sup>00</sup>/<sub>100</sub>

4-16

1968

Cash Travel Advance on Travel Order #

1485

238911



Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174



## TRAVEL ORDER

The RAND Corporation

53 (REV. 4/65)

HOME  
TELEPHONE 456-2724

MAN NO. E3980

MAY 22 1968  
77.90  
MAY 10 1968

NO. 1485

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
EMPLOYMENT TYPE

DATE 4/16/68

WORK  
ORDER 9993-10

1511-6211

TO PROCEED FROM LOS Angeles TO New York (Kennedy), Cambridge

VIA AA

ONE WAY  
R/D TRIP

FROM 4/18/68

TO 4/21/68

PER  
DIEM  
RATE \$ 20.  
(TO BE FILLED IN BY TRAVEL OFFICE)TOTAL  
TRAVEL  
ADVANCE \$ XX75.00AMOUNT  
IN  
CASH \$ XX75.00AMOUNT  
IN  
CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? 100%

NAME OF SOURCE Carnegie Endowment for Int'l Peace

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

self claimed 4/22

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Carnegie Endowment  
for Int'l Peace  
New YorkParticipate in a  
meeting of Carnegie  
Endowment for Int'l  
Peace working group  
on VietnamC  
(CSR) 4/19  
Ellsberg  
Book ProjectJoseph Johnson-  
President (Carnegie)

No 19520

Peter Gillingham  
of Education and World  
Affairs

The RAND Corporation

## Travel Advance Receipt

Paid To

Amount

Date

Daniel ELLSBERG \$2.90

5-28 1968

E 3980

Cash Travel Advance on Travel Order #

1485

240557

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

SECRETARY Sandy Whitaker EXTENSION 7783



the RAND corporation  
ING TRANSACTION LO.

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PATROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS.



## TRAVEL ORDER

83 (REV. 4/66)

The RAND Corporation

HOME  
TELEPHONE 456-2724

MAN NO. E-3980

JUN 10 1968  
76.30

NO. 1843

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
PROFESSIONAL EMPLOYEE

DATE 5/10/68

WORK  
ORDER 9993-10

1511-6211

TO PROCEED FROM Los Angeles

TO Chicago, Illinois

VIA AA

-555555  
R'D TRIP

FROM 5/15/68

OPEN RETURN

TO 5/17/68

PER  
ITEM  
RATE \$

(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL  
TRAVEL  
ADVANCE \$50.00AMOUNT  
IN  
CASH \$50.00AMOUNT  
IN  
CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

MAY 20 1968

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT?

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS?

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

University of Chicago  
Chicago, IllinoisTo participate  
in Seminar on  
Technology and  
Insurgency

9993

5/15 -  
5/16Mr. Albert Wohlstetter  
Political Science Dept

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/15	LAX	Chicago	AA	8:30am		--	
5/17	Chicago	LAX	AA	OPEN			

SECRETARY Sandy Whitaker EXTENSION 7783

116



## THE RAND CORPORATION

NAME D. EllsbergMAN NO. E-3980

REASON FOR EXPENDITURES:

1843 /

TRAVEL ORDER

1511 \$50.00 /

RPN 9993 ACCOUNT 6211 AMO

DEPT 10 /

TRAVEL ITINERARY	FROM TO DATE	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
ITEMS									
PER DIEM ALLOWANCE	6 00 00					15 00	20 00		35 00
TRANSPORTATION									
TAXI - CARFARE						1) 17 50	2) 13 00		30 50
COMMUNICATIONS									
MILEAGE ON AUTO RENTAL									
Excess Hotel						10 80			10 80
GRAND TOTAL									76 30

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 6:30 am ON 5/16  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT Los Angeles  
OR  
RETURNED TO Theo  
AT 8:30 pm ON 5/17  
TIME DATE

## REMARKS

- 1) Taxi home to airport \$9.00, airport to hotel \$4.00, hotel to University round-trip \$4.50  
2) Taxi hotel to airport \$4.00, airport to home \$9.00

## CASH SUMMARY

CASH ON HAND LAST REPORT —  
CASH RECEIVED THIS WEEK — 50.00  
TOTAL CASH RECEIVED —  
LESS EXPENSES ABOVE — 76.30  
CASH ON HAND — 26.30

## UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

## AUTHORIZING APPROVAL

6/1/68  
DATE

Santa Monica office purchased round-trip air ticket  
(stub attached \$243.60)

DATE 4/5/68 ACCOUNT NUMBER \_\_\_\_\_  
CHECK NO. \_\_\_\_\_ BANK \_\_\_\_\_



ISSUED BY **AMERICAN AIR LINES INC.** **AA** **PASSENGER TICKET AND BAGGAGE CHECK** **86 029001**

Subject to Conditions of Contract on the Reverse Side of Passenger Coupon

CO-PILETE ROUTING THIS TICKET AND CONJUNCTION TICKET (S)

DATE AND PLACE OF ISSUE OF THIS TICKET

FORM SERIAL

FORM SERIAL

ISSUED IN EXCHANGE FOR DATE AND PLACE OF ORIGINAL ISSUE

FORM SERIAL

ACCT. DEPT. USE ONLY

ENDORSEMENTS (CARBON)

BAGGAGE

VALID UNTIL

NOT GOOD FOR PASSAGE

FROM

TO

VOID

TO

VOID

TO

VOID

LOS ANGELES

CHICAGO

TO

LOS ANGELES

DATE

VIA

FLIGHT / CLASS

DATE

TIME

PES. ST

AGENT

860290014-3

FARE

EQUIVALENT AMT. PAID

TAX

NAME OF PASSENGER

MR. D. ELLSBERG 7-4

FORM OF PAYMENT

PRINTED IN U.S.A. BY BOND MOUNTAIN, CHICAGO

SEE OTHER SIDE FOR CODE. ILLINOIS STATE TAX INCLUDED IN ROOM CHARGE. LAST BALANCE IS \$0.00

REMARKS:

CREDIT CARD NO.: APPROVED BY:

ROOM NO.:

RATE:

PARKING:

THUR. FRI. SAT.

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE:

CHARGE TO:

ADDRESS:

PAID HOTEL AMERICA



1221 DANIEL, D. M.  
 1/16/80  
 DANIEL, DILLIBORO  
 1121 ST.

1/20/80  
 5/17/80

HOTELS  
*Ambassador*  
 1300 NORTH STATE PARKWAY  
 CHICAGO • ILLINOIS

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	1/16	Rm 11121	2080		2080	
	1/17	Rm 11121	2080			
	1/17	LOIST 1181	578		4778	
		Rm 11121	2080		6858	
		Phone 1121	615		7473	
		1121		74.93		

PAID  
 HOTEL AMBASSADOR

SEE OTHER SIDE FOR CODE. ILLINOIS STATE TAX INCLUDED IN ROOM CHARGE. LAST BALANCE IS AMOUNT DUE

MEMORANDUM

CREDIT CARD NO. \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

ROOM NO. \_\_\_\_\_

DATE \_\_\_\_\_

PAYING: \_\_\_\_\_

SUN MON TUE WED THUR FRI SAT

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE: \_\_\_\_\_

CHARGE TO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

B11610



No 19518

The RAND Corporation

Travel Advance Receipt

To

Amount

Date

Daniel Ellsberg

\$50.00

5-14-1968

Cash Travel Advance on Travel Order #

1843.

239869

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174



The RAMP Corporation

Form 316  
ACCOUNTING (1965)

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63



## TRAVEL ORDER

HS (REV. 4/66)

The RAND Corporation

HOME  
TELEPHONE 456-2724

MAN NO. E-3980

NO. 1944

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
PROSECUTIVE

JUN 11 1968

DATE 5/15/68

WORK  
ORDER 9993-10

6211

TO PROCEED FROM Los Angeles

TO New York, Washington

VIA NEED SHUTTLE FROM N.Y. TO WASH on XXXXXX  
R'D TRIP

FROM 5/22

TO approx  
5/25/68PER  
DIEM  
RATE \$ 20.TOTAL  
TRAVEL  
ADVANCE \$ ---

FRI. 5/24

AMOUNT  
IN  
CASH \$ ---AMOUNT  
IN  
CHECKS \$ ---NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

MAY 29 1968

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

New York City

Consult with  
Vico President  
Humphrey

9993

5/23/68

VP Humphrey

Washington, D.C.

Task Force  
consulting

9993

5/24/68

L. Gelb  
M. Halperin

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/22	LAX	NY, Kennedy	Amer. #156	Arr. 10:28 p.m. must arrive around 6:00pm			
XXXX	Wash. DC.	LAX	OPEN RETURN				

SECRETARY Sandy Whitaker EXTENSION 7783

122



EXPENSE REPORT  
(FORM 3) (REV. 7-63)

## THE RAND CORPORATION

NAME Daniel EllsbergMAN NO E-39801944  
TRAVEL ORDER

REASON FOR EXPENDITURES:

ISSI -0-RPN ACCOUNT AMO  
9993 6211DEPT 10

TRAVEL ITINERARY	FROM TO DATE			Los Angeles		New York		Washington			
				New York		Washington		Los Angeles			
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL			
PER DIEM ALLOWANCE					12 50	25 00	20 00	20 00	77 50		
TRANSPORTATION											
TAXI - CARRIAGE					1) 12 50	2) 2 00	3) 7 75	4) 15 00	37 25		
COMMUNICATIONS											
MILEAGE OR AUTO RENTAL											
Excess Hotel					9 50	9 50	5 75		24 75		

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 2:30 pm ON 5/22  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT Los Angeles  
OR  
RETURNED TO Los Angeles  
AT 8 pm ON 5/25  
TIME DATE

## REMARKS:

- 1) Taxi RAND to airport \$6.00, hotel from airport \$6.50
- 2) Taxi hotel to meeting round-trip
- 3) Taxi hotel to airport \$4.00, airport to hotel \$2.25, hotel to Pentagon round-trip \$1.50
- 4) Taxi hotel to Pentagon round-trip \$1.50, hotel to airport \$4.50, airport to home \$9.00

Santa Monica office purchased round-trip air ticket  
(stub attached \$345.60)

AUDITED

CHECK NO

DATE

DATE

ACCOUNT  
NUMBER

BANK

## CASH SUMMARY

CASH ON HAND LAST REPORT ---  
CASH RECEIVED THIS WEEK ---  
TOTAL CASH RECEIVED ---  
LESS EXPENSES ABOVE 139.50

CASH ON HAND

-139.50

## UNUSED TRANSPORTATION

All purchased transportation has been used, except if  
unused tickets attached hereto and listed as follows:FROM --- TO ---  
FROM --- TO ---  
FROM --- TO ---  
FROM --- TO ---  
FROM --- TO ---

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated  
above were incurred by me, and The Rand Corporation,  
authorized to apply the approval expenses on the report as  
credit to the funds advanced to me.

SIGNATURE

Daniel Ellsberg

AUTHORIZING APPROVAL

6/10/68

DATE



ROOM	(Last) NAME (First) (Initial)	RATE	Out
CITY	STATE	TAX	
ROOM/CLERK			N. R.

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
1	MAY 22-68	ROOM 10000	* 20.95		
2	MAY 22-68	RMTAX 10000	* 1.05		* 22.0
3	MAY 23-68	RESTA 1-	D* 1.63		* 23.6
4	MAY 23-68	ROOM 10000	* 20.95		
5	MAY 23-68	RMTAX 10000	* 1.05		* 45.6
6	MAY 24-68	L'DIST 1-	* 3.03		* 48.6
7	MAY 24-68	RESTA 1-	D* 7.50		* 56.1
8	MAY 24-68	LOCAL 1-	* 3.25		* 59.4
9					
10					
11					
12					
13					
14					
15					
16	041 16 352 0 501				
17					
18					
19					
20					
21					
22					
23					
24					

*Commodore*  
 FORTY-SECOND STREET AND LEXINGTON AVENUE  
 NEW YORK, N. Y. 10017

Retain this receipt  
 For Tax Purposes



Thank  
 You

Least balance is amount due  
 unless otherwise indicated

No 99360



FIRM NAME		LAST		TITLE		INITIAL	NO	RATE	RATE CHANGE	RATE CHANGE	TELEPHONE READING	
STREET ADDRESS		CITY		STATE		COUNTRY		ARRIVAL		DEPARTURE		
MAKE OF CAR		STATE	LICENSE NO	CLERK	RES	NO	CHARGE		TAXES		T166450	

MEMO	DATE	REFERENCE	CHARGE	BALANCE	PREVIOUS BALANCE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	041 201	352 0 500			
20					
21					
22					
23					
24	MARRIOTT				
25					
26					

BILLING ADDRESS	NAME OR FIRM	GUESTS SIGNATURE X
STREET ADDRESS		
CITY	STATE	
ATTENTION		

**Marriott MOTOR HOTEL**  
 U. S. 1 AT 14TH STREET BRIDGE  
 WASHINGTON, D. C. 20001  
 PHONE 202/628-4200



ISSUED BY		AMERICAN AIRLINES INC. AA		PASSENGER TICKET AND BAGGAGE CHECK		86 029009	
Subject to Conditions of Contract on the Reverse Side of Passenger Coupon				DATE AND PLACE OF ISSUE OF THIS TICKET			
FROM		TO		COMPLETE ROUTING THIS TICKET AND		CONJUNCTION TICKET (S)	
CARRIER	FARE CALCULATION	ORIGIN	DESTINATION	FORM	SERIAL	FORM	SERIAL
AA	100.00	NYC	LAX	ISSUED IN EXCHANGE FOR	DATE AND PLACE OF ORIGINAL ISSUE		
	17.10			FORM	SERIAL		
ENDORSEMENTS (IF ANY)				AGT. USE ONLY			
BAGGAGE		VALID UNTIL		NOT GOOD FOR PASSAGE		FORM	
TICKETED BY		ALL		FROM		CLASS	
CH		NY		VOID			
				TO			
				VOID			
				TO			
				VOID			
				TO			
FARE 100.10				X LOS ANGELES			
EQUIVALENT		CY		TO NEW YORK			
TAX 14.00				WENDEY			
TOTAL 114.10		NAME OF PASSENGER		NOT TRANSFERABLE		860290090 2	
FORM OF PAYMENT		MR. D. ELLSBRO		If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.			



001 306 352 0		500	72
140		13	CHECK OFF BILL NUMBER
			APPROVAL CODE
HAWAIIAN AIR 8 3 300000 0000 7 0 330000 00		15 24 01	I HAVE READ AND AGREE THAT I MUST AGREE TO PAY A LATER DATE AND IN A LATER DATE TO THE PERSON DATE RECEIVED 18 18/
RECEIPTMENT AGREES TO TRANSFER TO NEW YORK FOR PAYMENT CUSTOMER SIGNATURE Dan O. Ellberg		TOTAL 18 18/	RECEIVED 18 18/
			CARDHOLDER COPY
CHARGE RECORD			



•

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS



## TRAVEL ORDER

33 (REV. 4/66)

HOME  
TELEPHONE 456-2724

The RAND Corporation

MAN NO. E-3980

JUL 23 1968  
115.00

NO. 1977

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSISTENT  
EMPLOYEE

DATE 5/15/68

WORK  
ORDER 9993-10  
6211

TO PROCEED FROM Los Angeles

TO Chicago, Illinois

VIA \_\_\_\_\_ EXCESS  
R'D TRIP

FROM June 2, 1968 to June 5, 1968

PER  
DIEM 20. TOTAL  
TRAVEL  
ADVANCE \$ ---  
AMOUNT  
IN  
CASH \$ ---  
(TO BE FILLED IN BY TRAVEL OFFICE)AMOUNT  
IN  
CHECKS \$ ---  
NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? approx. 100%

NAME OF SOURCE Adlai Stevenson Institute

2. IS AN HONORARIUM FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Adlai Stevenson  
Institute  
Chicago, Illinoisto attend Adlai  
Stevenson Institute  
- re: Viet Nam

9993

6/3-  
6/5Wm. Polk, Head  
Adlai Stevenson Inst.

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
6/3	LAX	Chicago		Must arrive around 4:30 or 5:00 pm			

OPEN RETURN

SECRETARY Sandy Whitaker EXTENSION 7783



THE RAND CORPORATION

1977

TRAVEL ORDER

-0-

D. Ellisberg

MAN NO. E 3980 ✓

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
9993	6211	

RPN  
9993

ACCOUNT  
6211

AMOUN

DEPT 10.

10

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles

AT 9:00 a.m. ON 6-3  
TIME. THEO. DATE

TIME. THEO

DATE \_\_\_\_\_

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO Los Angeles

AT 4:00 p.m. ON 6-6  
TIME THEN DATE

TIME THEY

DATE \_\_\_\_\_

### CASH SUMMARY

CASH ON HAND LAST REPORT — \_\_\_\_\_

CASH RECEIVED THIS WEEK: ————— -0-

TOTAL CASH RECEIVED . . . . . —

LESS EXPENSES ABOVE	—	115.00
---------------------	---	--------

CASH ON HAND -115.00

## UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Esso Corporation, and authorized to apply the approval expense on the report as credit to the funds advanced to me.

**SIGNATURE**

AUTHORIZING APPROVAL

AUPTED.

PAID BY CHECK NO

DATE 11/2/08

ACCOUNT

DATE \_\_\_\_\_

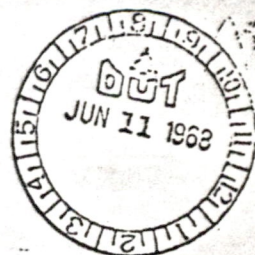
BANK

DATA



June 10, 1968

L-11335



Mr. Richard Pfeffer  
Allan Stevenson Institute  
Robie House  
5855 S. Woodlawn  
Chicago, Illinois 60637

Dear Dick:

As must have been obvious, I found the Conference extremely stimulating; I only hope the stimulation lasts long enough for me to write down all the thoughts provoked by the papers and discussions in Chicago. I appreciate your remarks to me and I hope we keep in touch.

For your own interest I will send you, under separate cover, some notes I have written over the past year.

Following are my expenses for the trip:

Monday, June 3

Taxi from home to Los Angeles airport	\$9.00
Taxi from O'Hare to Hotel	10.00
Taxi from hotel to Robie House	1.00

Tuesday, June 4

Taxi - Round trip from hotel to Robie House	2.00
---	------

Wednesday, June 5

Taxi - Round trip from hotel to Robie House	2.00
---	------

Thursday, June 6

Taxi from hotel to O'Hare Airport	10.00
Taxi from Los Angeles airport to home (Malibu)	9.00

Hotel room (3 nights and 1 meal)	34.26
Airline ticket (round trip to Chicago from Los Angeles)	243.60
(Detroit portion of my trip is my own expense.)	<u>\$320.86</u>

Sincerely,

Daniel Ellsberg

DE:am  
Enclosures: Expense Receipts  
BCC Travel



The RAIN Corporation

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PATROL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS



## TRAVEL ORDER

83 (REV. 4/66)

HOME  
TELEPHONE 456-2724

The RAND Corporation

MAN NO. E-3980

AUG 21 1968

NO. 2841

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
DIRECTOR EXTRA  
DUTY

DATE 7/30/68

8213-10

WORK  
ORDER 9993-10

TO PROCEED FROM Los Angeles

Washington, D.C.

1511-6211

7411

VIA air

XBUSINESS  
RD TRIP

FROM 7/31/68

TO approx 8/3

PER  
DIEM \$ 20.TOTAL  
TRAVEL  
ADVANCE \$ 50.00AMOUNT  
IN  
CASH \$ 50.00AMOUNT  
IN  
CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

AUG 13 1968

IF YES, WHAT PORTION? only air ticket

NAME OF SOURCE Sen. Edward Kennedy

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Senate Office Bldg.  
Washington, D.C.consult with  
Sen. Ed. Kennedy  
re: Vietnam8213 7/31 -  
8/3

Senator &amp; Edward Kenn

General Edward  
Lansdale

also Lansdale

9443-

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
7/31	LAX	Dulles	AA	8 or 9am		Executive House	7/31 - 8/2
8/3	Dulles	LAX		to arrive in LA around 4pm			

SECRETARY Sandy Whitaker EXTENSION 7783



THE RAND CORPORATION

NAME Daniel Ellsberg

MAN NO. E 3980

REASON FOR EXPENDITURES:

2841

TRAVEL ORDER

\$50.00

1511

PAID

50%  
50%

RPN ACCOUNT AMOUNT  
7411-1 \$67.  
9993 6211 67.

DEPT 10

TRAVEL ITINERARY	FROM	TO	DATE	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
	Los Angeles	Washington	7-31				8-1	2	3		
	Washington	Los Angeles									
PER DIEM ALLOWANCE							15 00	20 00	20 00	20 00	75 00
TRANSPORTATION											
TAXI - CARFARE							1) 12 75	2) 6 75	3) 4 50	4) 8 50	32 50
COMMUNICATIONS											
MILEAGE OR AUTO RENTAL											
Excess Hotel							8 90	8 90	8 90		26 70
GRAND TOTAL											134 20

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 8:00 a.m. ON 7-31  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT Los Angeles  
OR RETURNED TO Los Angeles  
AT 8:00 p.m. ON 8-3  
TIME THEO DATE

- REMARKS:
- 1) Taxi home to airport \$9.50, airport to hotel \$3.25.
  - 2) Taxi to Pentagon \$2.25, Pentagon to Senate \$1.75, Senate to hotel \$1.25, hotel to White House round-trip \$1.50.
  - 3) Taxi hotel to Pentagon round-trip.
  - 4) Taxi hotel to airport \$2.50, airport to home \$6.00.

CASH SUMMARY

CASH ON HAND LAST REPORT —  
CASH RECEIVED THIS WEEK — 50.00  
TOTAL CASH RECEIVED —  
LESS EXPENSES ABOVE — 134.20

CASH ON HAND

850 -84.20

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto classified as follows:

FROM TO  
FROM TO  
FROM TO  
FROM TO  
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

8/19/68

Santa Monica office purchased round-trip airfare (stub attached \$347.55).

AUDITED [Signature] DATE 8/14/68 ACCOUNT NUMBER  
PAID BY CHECK NO. DATE BANK



004-74124		Don 7/12/4		H 0171	
ROOM	LAST	(NAME)	FIRST	INITIAL	DATE
					3/
CITY		STATE		IN DATE	
STREET				R. R.	
ROOM CLERK					

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
1	AUG-1-40	DEBIT -	* 1.00		* 1.00
2	AUG-1-40	ROOM 0000	* 12.00		
3	AUG-1-40	TAX 0000 TAX	* 0.90		* 20.50
4	AUG-1-40	PHONE -	* 3.60		* 24.10
5	AUG-1-40	ROOM 0000	* 12.00		
6	AUG-1-40	TAX 0000 TAX	* 0.90		* 40.00
7	AUG-2-40	ROOM 0000	* 12.00		
8	AUG-2-40	TAX 0000 TAX	* 0.90		* 61.00
9	AUG-3-40	PHONE -	* 5.20		* 67.10
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

GUEST'S SIGNATURE		<p>IT HAS BEEN A PLEASURE TO HAVE YOU AS OUR GUEST. WE HOPE THAT YOU HAVE ENJOYED YOUR VISIT. THAT OUR SERVICE HAS PLEASED YOU AND THAT YOU WILL RECOMMEND EXECUTIVE HOUSE TO YOUR FRIENDS.</p> <p><i>Executive House</i></p> <p>WASHINGTON 5, D. C.</p> <p>ADAMS 2-7000</p>
FIRM		
STREET		
CITY	STATE	



2 FLIGHT

AMERICAN AIRLINES		PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON		001:22 5:633:215	
NOT TRANSFERABLE		DATE OF ISSUE		FARE CALCULATION	
PASSENGER NAME		DATE OF ISSUE		FARE	
M. D. ELLSBERG		001:22 5:633:215		152.00	
7-30469		7-30469 LAX		152.00	
NOT GOOD FOR PASSAGE		FARE BASIS		FARE	
WASHINGTON		Y AA 4 0 0 Y		152.00	
BOSTON		Y AA 0 P E N		152.00	
LOS ANGELES		Y AA 0 P E N		152.00	
TOTAL		331.00		331.00	
TAXES		16.55		16.55	
TOTAL		347.55		347.55	

FORM OF PAYMENT: 1/1/2012 N/C 37  
ENDORSEMENTS: N/C 37



6-3980

No 19510

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

DANIEL ELLSBERG \$50.00

7-30 1968

Cash Travel Advance on Travel Order # 2841

242771

over

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174



# The RAIRD Corporation ACCOUNTING TRANSACTION LOAD SHEET

††

CARD CODE		MAN OR VENDOR NO.	MAN OR VENDOR NAME	CHECK NO. OR CASH RECEIPT NO.	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	R P N	WORK ORDER
1	2				MO	DAY	YR							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40	41	42	43	44	45
46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75
76	77	78	79	80	81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100	101	102	103	104	105
106	107	108	109	110	111	112	113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128	129	130	131	132	133	134	135
136	137	138	139	140	141	142	143	144	145	146	147	148	149	150
151	152	153	154	155	156	157	158	159	160	161	162	163	164	165
166	167	168	169	170	171	172	173	174	175	176	177	178	179	180
181	182	183	184	185	186	187	188	189	190	191	192	193	194	195
196	197	198	199	200	201	202	203	204	205	206	207	208	209	210
211	212	213	214	215	216	217	218	219	220	221	222	223	224	225
226	227	228	229	230	231	232	233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248	249	250	251	252	253	254	255
256	257	258	259	260	261	262	263	264	265	266	267	268	269	270
271	272	273	274	275	276	277	278	279	280	281	282	283	284	285
286	287	288	289	290	291	292	293	294	295	296	297	298	299	300
301	302	303	304	305	306	307	308	309	310	311	312	313	314	315
316	317	318	319	320	321	322	323	324	325	326	327	328	329	330
331	332	333	334	335	336	337	338	339	340	341	342	343	344	345
346	347	348	349	350	351	352	353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368	369	370	371	372	373	374	375
376	377	378	379	380	381	382	383	384	385	386	387	388	389	390
391	392	393	394	395	396	397	398	399	400	401	402	403	404	405
406	407	408	409	410	411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	430	431	432	433	434	435
436	437	438	439	440	441	442	443	444	445	446	447	448	449	450
451	452	453	454	455	456	457	458	459	460	461	462	463	464	465
466	467	468	469	470	471	472	473	474	475	476	477	478	479	480
481	482	483	484	485	486	487	488	489	490	491	492	493	494	495
496	497	498	499	500	501	502	503	504	505	506	507	508	509	510
511	512	513	514	515	516	517	518	519	520	521	522	523	524	525
526	527	528	529	530	531	532	533	534	535	536	537	538	539	540
541	542	543	544	545	546	547	548	549	550	551	552	553	554	555
556	557	558	559	560	561	562	563	564	565	566	567	568	569	570
571	572	573	574	575	576	577	578	579	580	581	582	583	584	585
586	587	588	589	590	591	592	593	594	595	596	597	598	599	600
601	602	603	604	605	606	607	608	609	610	611	612	613	614	615
616	617	618	619	620	621	622	623	624	625	626	627	628	629	630
631	632	633	634	635	636	637	638	639	640	641	642	643	644	645
646	647	648	649	650	651	652	653	654	655	656	657	658	659	660
661	662	663	664	665	666	667	668	669	670	671	672	673	674	675
676	677	678	679	680	681	682	683	684	685	686	687	688	689	690
691	692	693	694	695	696	697	698	699	700	701	702	703	704	705
706	707	708	709	710	711	712	713	714	715	716	717	718	719	720
721	722	723	724	725	726	727	728	729	730	731	732	733	734	735
736	737	738	739	740	741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760	761	762	763	764	765
766	767	768	769	770	771	772	773	774	775	776	777	778	779	780
781	782	783	784	785	786	787	788	789	790	791	792	793	794	795
796	797	798	799	800	801	802	803	804	805	806	807	808	809	810
811	812	813	814	815	816	817	818	819	820	821	822	823	824	825
826	827	828	829	830	831	832	833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848	849	850	851	852	853	854	855
856	857	858	859	860	861	862	863	864	865	866	867	868	869	870
871	872	873	874	875	876	877	878	879	880	881	882	883	884	885
886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910	911	912	913	914	915
916	917	918	919	920	921	922	923	924	925	926	927	928	929	930
931	932	933	934	935	936	937	938	939	940	941	942	943	944	945
946	947	948	949	950	951	952	953	954	955	956	957	958	959	960
961	962	963	964	965	966	967	968	969	970	971	972	973	974	975
976	977	978	979	980	981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005

\*1 = ACCOUNTS PAYABLE AND CHECK REGISTER  
\*2 = ACCOUNTS PAYABLE ONLY  
\*4 = CASH RECEIPTS ONLY

Form 316  
ACCOUNTING (1965)

\*A = CREDIT TO ACCT 1511  
B = CREDIT TO ACCT 1513  
C = CREDIT TO ACCT 1528  
D = CREDIT TO ACCT 1529  
E = CREDIT TO ACCT 1530  
F = CREDIT TO ACCT 1531  
G = CREDIT TO ACCT 1532  
H = CREDIT TO ACCT 1533  
I = CREDIT TO ACCT 2311  
J = ADJUSTMENT

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
†2 = SECURITY FIRST NATIONAL—PAYROLL  
†3 = SECURITY FIRST NATIONAL—PURCHASING  
†4 = PACIFIC NATIONAL OF S.F.—SAVINGS

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER  
FIGURES IN COLUMN 63



## TRAVEL ORDER

The RAND Corporation

95 (REV. 4/66)

HOME TELEPHONE 456-2724

MAN NO.

E3980

OCT 03 1968

134.30 NO. 3362

THIS IS AUTHORITY FOR:

DATE 9/6/68

NAME Daniel E. Ellsberg

STAFF  
CONSULTANT  
TRAVEL EMPLOYEEWORK ORDER 9993-10  
1511-6211

TO PROCEED FROM Santa Monica

TO London, England

VIA Air

ONE-WAY  
R'D TRIP

FROM 9/17/68 TO 9/29/68

PER DIEM RATE \$ -20.00  
(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL TRAVEL ADVANCE \$ 300.00

AMOUNT IN CASH \$ 300.00

AMOUNT IN CHECKS \$ --

NUMBER OF CHECKS AND AMOUNT --

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

SEP 25 1968

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☒ YES ☐ NO. IF YES, WHICH DAYS Approx. 4 days

SIGNATURES

Daniel Ellsberg

TRAVELER

E.D. Brunner

DEPARTMENT APPROVAL

Rosen

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Institute of Strategic  
Studies  
London, EnglandConference on  
strategy and  
counterinsur-  
gency

9993-ISA

9/19 thru 9/22

Alastair Buchan

DATE

TRAVEL ITINERARY

FROM

TO

VIA

APPROX.  
TIME

CITY

HOTEL INFORMATION  
PREFERENCE

DATES

9/17 S.M. London TWA #770

12:00 noon (arrive 8:20 a.m., 9/18)

As arranged with Travel Office

SECRETARY Angie Martins

EXTENSION 7783



3362

TRAVEL ORDER

NAME D. E. Ellsberg

MAN NO. E 3980

\$300.00

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
9993	6211	

\_\_\_\_\_

DEPT 10

1)

TRAVEL ITINERARY	FROM			Los Angeles		London				
	TO				London	Oxford				
	DATE			9-17	18	19	20	21		
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL		
PER DIEM ALLOWANCE			15 00	VACATION	*5 00	*	*	20 00		
TRANSPORTATION					2) 14 00			14 00		
TAXI - CARFARE			1) 7 00		3) 2 00			9 00		
COMMUNICATIONS										
MILEAGE OR AUTO RENTAL										
GRAND TOTAL								43 00		

## TRAVEL TIME

• (FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles

AT 10:00 a.m. ON 9-17  
TIME DATE

ARRIVED AT  
OR  
RETURNED TO

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

REMARKS: 1) Taxi home to airport \$6.00, limousine terminal to hotel \$1.00.

2) Round-trip railfare London to Oxford.

3) Taxi hotel to railroad.

\* Room and meals provided from 5:00 p.m., 9-19 to 2:00 p.m., 9-22

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	_____
CASH RECEIVED THIS WEEK		300.00

TOTAL CASH RECEIVED —

TOTAL CASH RECEIVED —————

LESS EXPENSES ABOVE — 43.00

CASH ON HAND	257.00
--------------	--------

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_ 177 \_\_\_\_\_

FROM \_\_\_\_\_ TO: \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

**SIGNATURE**

AUTHORIZING APPROVAL

**AUDITED:**

Mr. D. Kuddal DATE 10/2/68 ACCOUNT NUMBER

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

DATE \_\_\_\_\_



3362

TRAVEL ORDER

\$300.00

1511

RPN	ACCOUNT	AMOUNT
9993	6211	

DEPT 10

2)

[illegible]

## TRAVEL TIME

3 • • (FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM \_\_\_\_\_  
AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 6:30 p.m. ON 9-23  
TIME THEO DATE

REMARKS: 1) Taxi hotel to airport \$7.50, airport to RAND \$6.00.

2) Additional airfare due to High Season (receipt attached).

\* See page 1.

Santa Monica office purchased round-trip airfare (stub attached \$726.00).

### CASH SUMMARY

CASH SUMMARY		257.00
CASH ON HAND LAST REPORT	—	_____
CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	91.30
CASH ON HAND	165.70	

CASH ON HAND 165.70

## UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE James H. Miller

**AUDITEUR**

AUDITED *R. D. Buddal* DATE *10/2/68* ACCOUNT NUMBER \_\_\_\_\_

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

AUTHORIZING APPROVAL

AUTHORIZING APPROVAL

*[Signature]*

DATE 10/1/69



ISSUED BY

Subject to Conditions of Contract on the Reverse Side of Passenger Coupon

FOR ISSUING OFFICE ONLY

PASSENGER CHECK

PASSENGER COUPON

CONJUNCTION TICKET (S)

86 0290649

DATE AND PLACE OF ISSUE OF THIS TICKET

015:26 3:554:433

ISSUED BY **TRANS WORLD AIRLINES, INC.**

SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER NAME **AIR D. KILSELY** NOT TRANSFERABLE **PAI**

DATE OF ISSUE **01-31-22**

DATE AND PLACE OF ORIGINAL ISSUE **15/16/15-LA**

17 SEP 1915

FROM	FARE BASIS	CARRIER	FLY DLS	DATE	TIME	STATUS
LONDON	Y/N	PA	75	24	11:00	11
NEW YORK	PA	11	24	3	3	3
LOS ANGELES						

571.00

571.00

571.00

ROUTE CODE

ETN

TICKET NUMBER



ISSUED BY		TRANSPORTATION AIRLINES		PASSENGER COUPON		DATE AND PLACE OF ISSUE OF THIS TICKET	
FOR THE USE OF OFFICE ONLY		COMPLETE ROUTING THIS TICKET AND		CONJUNCTION TICKETS (S)			
CARRIER	TARIFF CALCULATION	ORIGIN	DESTINATION	FORM	SERIAL		
LAX		LOS ANGELES	LOS ANGELES	FORM	SERIAL		
		ISSUED IN EXCHANGE FOR	DATE AND PLACE OF ORIGINAL ISSUE				
		FORM	SERIAL				
ACCT. DEPT. USE ONLY							
ENDORSEMENTS (CARBON)							
BAGGAGE	VALID UNTIL	NOT GOOD FOR PASSAGE		PASSENGER CLASS	VIA CARRIER	FLIGHT / CLASS	AGENT
FRI 10 AM	UNTIL	FROM	TO				
ALL DAY	UNTIL	LOS ANGELES	TO				
		LONDON	TO				
		LOS ANGELES	TO				
		UNID	TO				
FARE		NAME OF PASSENGER		NOT TRANSFERABLE		860290649 1	
EQUIVALENT AMT PAID	CY	MR. D. ELLISBERG		D. S. CIT.			
TAX		U.S. CIT.					
TOTAL		U.S. CIT.					
FORM OF PAYMENT							

11 TRANS WORLD AIRLINES, INC.



No 27963

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Don Ellsberg

\$300.00

Sept 16, 68

Cash Travel Advance on Travel Order #

3362

244738

E 3980

Receipt of above is hereby acknowledged

Don Ellsberg

FORM 174



# REQUEST FOR CHECK

DATE 10-17-68

TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS

OCT 21 1968

@ \$8.90

PAYABLE TO:

D. E. Fillsberg

E 3980

EXPLANATION:

Excess hotel not previously paid on TO 3362

REQUESTED BY

*H. D. L. L. L.*

APPROVED

*[Signature]*

DISTRIBUTION		DATE PAID
ACCOUNT	AMOUNT	
9993-6211-10	8 90	10/23/68
		CHECK NO. 246024
		BANK
		APPROVED FOR PAYMENT
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY		



Paul to Friend:  
Monica.

(One night longish  
at Roger M. Channing)

OCT 8 1968



90  
#

\$ 18



# STATEMENT

11

24/9 1963

Mr. Elshen,

Line No. 7

DR. TO RYDER ST. GILBERTS,  
3, RIDGE ST. ST. JAMES'S,  
LONDON, W.C.2. WHITEHALL ROAD.

2 Nylons Apt. Sept. 22/23

14 - -

B. nylons

2 15 -

Nylons

1 10

Josephine

4

17 5 10

10 1/2 semi

2 3 3

*Handwritten signature and scribbles*

19 9 1

160

8

With Confrontation

Please do not forget to be

Key to departure.

Thank you



**Abstract**

18 CRAVEN HILL GARDENS LONDON W2

Telephone: AMBASSADOR 6644

Inland Telegrams: CENTOTEL PHONE LONDON

Overseas Cables: CENTOTEL LONDON WS

No. In  
Party

M. L. 33-JPG.

Room No.

Month	Day	Room	Food	Bar	Telephone	Sundries	Carried Forward	Less Deposit	TOTAL
Month	18								
Brought Forward									
Nightly Charge	4								
Room Service									
Teas/Coffee									
Bar									
Telephone									
Sundries									
Carried Forward	£ 4								
Less Deposit	£ 8								
TOTAL	£ 4								

Received with thanks for and on behalf of the CENTURY HOTEL

£ 100

It is regretted that cheques cannot be accepted unless deposited 3 clear days prior to departure



The RAND Corporation

Form 316  
ACCOUNTING (1965)

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER  
FIGURES IN COLUMN 63



The F&N Corporation

↑↑ SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES. IN COLUMN 63



## TRAVEL ORDER

The RAND Corporation

83 (REV. 4/68)

HOME  
TELEPHONE 456-2724

MAN NO. E3980

NO. 4463

THIS IS AUTHORITY FOR:

DATE 12/6/68

NAME Daniel E. Ellsberg

STAFF  
XXXXXXXXXX  
XXXXXXXXXXWORK  
ORDER 9800-10JAN 21 1969  
1511-6211

TO PROCEED FROM Santa Monica TO Washington, D. C.

VIA Air

XXXXXXXXXX  
R'D TRIP

FROM 12/9/68

TO Open Return

PER  
DIEM - 20... TOTAL  
RATE TRAVEL  
(TO BE FILLED IN BY TRAVEL OFFICE) ADVANCE \$ 100.00AMOUNT  
IN CASH \$ 100.00AMOUNT  
IN CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT?

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS?

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Washington, D. C.  
Dept. of DefenseTo consult on Viet-  
nam Transition Papers~~XXXXXXXXXX~~  
9800Lester Gelb  
Morton Halperin

State Department

To discuss Lessons of  
Vietnam9800-ARPA/  
AGILEPio D. Uliassi 3  
Dean Howells 3

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATE
12/9	S.M.	Wash.D.C.	TWA	3:15 p.m.		Executive House	12/9-12/1
	--	Open Return	--				

SECRETARY Carleen Abel

EXTENSION 7783



## TRAVEL ORDER

The RAND Corporation

88 (REV. 4/66)

HOME TELEPHONE 456-2724

MAN NO. E3980

NO. 4601

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONDUCTOR  
PROGRESSIVE

DATE 12/20/68

WORK ORDER 9901-787-10  
6211

TO PROCEED FROM Santa Monica TO Washington, D. C.

VIA Air ONRXXX R'D TRIP FROM 12/20/68 TO 12/23/68

PER DIEM RATE \$ 20.00 TOTAL TRAVEL ADVANCE \$ AMOUNT IN CASH \$ AMOUNT IN CHECKS \$ NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYSSIGNATURES *D. Ellsberg* TRAVELER *F. Brunner* DEPARTMENT APPROVAL *[Signature]* ADMINISTRATION APPROVAL

PLACES TO BE VISITED	PURPOSE OF VISIT	RPN	DATES	PERSONS TO BE VISITED
Washington, D.C. Dept. of Defense	To consult on Vietnam "Alternative Strategies"	9901-ISA	12/21-22	Lester Gelb Morton Halperin

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
12/20	S.M.	Wash.D.C.	TWA	3:30 p.m.		National Hotel	12/20-22

SECRETARY Carleen Abel EXTENSION 7783



1511 100.00

DEPT 10

DATE \_\_\_\_\_



TRAVEL ORDER

D. Ellsberg

MAN NO. E3980

REASON FOR EXPENDITURES:

1211

RPN	ACCOUNT	AMOUNT
9901	6211	

DEPT 10 -

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 3:00 P.M. ON 12/20/68  
TIME - DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 8:00 P.M. ON 12/23/68  
TIME DATE

REMARKS: 1) Taxi: Home - airport \$6.00; airport - hotel \$3.50  
2) Taxi: Hotel - RAND roundtrip  
3) Taxi: Hotel - RAND \$2.25; RAND - airport \$2.50;  
airport - RAND \$6.00

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	—
CASH RECEIVED THIS WEEK	—	-0-
TOTAL CASH RECEIVED	—	—
LESS EXPENSES ABOVE	—	120.25
CASH ON HAND	-	120.25

### UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me; and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE A. J. ...

AUDITED

H. D. Heddel

DATE \_\_\_\_\_

ACCOUNT  
NUMBER

PAID BY CHECK NO

DATE \_\_\_\_\_

BANK

**AUTHORIZING APPROVAL**

9.3.10



Issued By: **AA**

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER: **P. A. HILKIN**

NOT TRANSFERABLE

**PASSENGER TICKET AND BAGGAGE CHECK**

**PASSENGER'S COUPON**

DATE OF ISSUE: **DEC 20 68**

PLACE OF ISSUE: **SANTA MONICA**

7455 44068

NOT VALID BEFORE		NOT VALID AFTER		ON SHIPMENT		BY AIR		BY SEA		BY RAIL		BY OTHER	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2	3	4	5	6	7	8	9	10	11	12	13	14

**NOT GOOD FOR PASSAGE**

**FARE BASIS**

**FLIGHT CLASS**

**DATE**

**TIME**

**STATUS**

**Agent**

**CONNECTION TICKETS**

**ENDORSEMENTS (Continued)**

**LOS ANGELES**

**LOS ANGELES**

**LOS ANGELES**

**VOID**

**VOID**

**315P0K**

**12812**

**FARE**

**308.88**

**TAX**

**15.20**

**319.20**

**820211469 0**



Issued By		SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON		820211380	
AA		DATE OF ISSUE				DATE AND PLACE OF ISSUE	
<p>If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs, and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.</p>							
NAME OF PASSENGER		NOT TRANSFERABLE		ORIGIN		DESTINATION	
1 2 3 4		1 2 3 4		1 2 3 4		1 2 3 4	
1 2 3 4		1 2 3 4		1 2 3 4		1 2 3 4	
NOT GOOD FOR PASSAGE		FARE BASIS		CARRIER		FLIGHT CLASS	
LOS ANGELES		TW		78F		DPC9 315P OK	
WAS/DULLES		TW				OPEN	
LOS ANGELES							
VOID							
VOID							
PARL		TAX		TAX		TAX	
304		45.00		319.20		820211380 2	
TAX		TAX		TAX		TAX	
TAX		TAX		TAX		TAX	
TAX		TAX		TAX		TAX	

NOV 9-68  
5544032



E3488

Nº 26054

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg

\$ 100.00

Dec. 9 1968

Cash Travel Advance on Travel Order #

4463

247841



FORM 174



Receipt of above is hereby acknowledged

Daniel Ellsberg



1917  
20

Form 316  
ACCOUNTING (1965)



二

ACCOUNTING (1965)

Form 316

ACCOUNTING (1965)

```

**A = CREDIT TO ACCT 1511
B = CREDIT TO ACCT 1513
C = CREDIT TO ACCT 1528
D = CREDIT TO ACCT 1529
E = CREDIT TO ACCT 1530
F = CREDIT TO ACCT 1531
G = CREDIT TO ACCT 1532
H = CREDIT TO ACCT 1533
J = CREDIT TO ACCT 2511
J = ADJUSTMENT:

```

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
 †2 = SECURITY FIRST NATIONAL—PAYROLL  
 †3 = SECURITY FIRST NATIONAL—PURCHASING  
 †4 = PACIFIC NATIONAL OF S.F.—SAVINGS



E3480

No 26054

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg

\$ 100.00

Dec. 9 1968

Cash Travel Advance on Travel Order # 4463

247841





Receipt of above is hereby acknowledged

Daniel Ellsberg

Form 174



# TRAVEL ORDER

The RAND Corporation

83 (REV. 4/66)

HOME TELEPHONE 456-2724

MAN NO. E3980

NO. 0163

THIS IS AUTHORITY FOR:

NAME Daniel E. Ellsberg

STAFF  
XEROX COPY  
MAGNETIC COPY

DATE 1/10/69

WORK ORDER 8219-10-50%

1000 XXXX-10-50%

TO PROCEED FROM Santa Monica

TO New York and Chicago

6211

7417

VIA Air

DOMESTIC  
R'D TRIP

FROM 12/25/68

TO 12/30/68

PER DIEM RATE \$ 20.  
(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL TRAVEL ADVANCE \$

AMOUNT IN CASH \$

AMOUNT IN CHECKS \$

NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES Daniel E. Ellsberg  
TRAVELER

E. D. Brown  
DEPARTMENT APPROVAL

Ree  
ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

American Economics Association

Consultation 1479  
To attend AEA meeting as a panel member 8219

12/26-12/27

12/28-12/29

Henry Kissinger

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DAY
12/25	S.M.	New York	United	4:30 p.m.	N.Y. City	The Pierre Hotel	12/25-12/27
12/27	N.Y.	Chicago	American		Chicago	Palmer House	12/27-12/29
12/30	Chicago	L.A.	Continental	9:15 a.m.	L.A.		

SECRETARY Carleen Abel EXTENSION 7783



DATE \_\_\_\_\_



- 0163  
TRAVEL ORDER

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

1319

50%  
50%

RPN	ACCOUNT	AMOUNT
1479	6211	127.6
8219	7417-2	127.4

page 2.

DEPT 10

[illegible]

### TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM.

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO Los Angeles

AT 12:00 am ON 12/30  
TIME DATE

### CASH SUMMARY

CASH ON HAND LAST REPORT — -169.44

CASH RECEIVED THIS WEEK —————

TOTAL CASH RECEIVED \_\_\_\_\_

LESS EXPENSES ABOVE — 86.37

CASH ON HAND -255.81

## REMARKS:

- 1) Taxi hotel to airport \$2.50, airport to RAND \$6.00
- 2) Round-trip airfare New York to Chicago (receipt attached)

### UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

**SIGNATURE**

**AUTHORIZING APPROVAL**

AL21756

A. D. Kuddal

DATE 4-12-76

ACCOUNT  
NUMBER

PAID BY CHECK NO

DATE \_\_\_\_\_

BANK

DATE \_\_\_\_\_

363



(LAST)	NAME	(FIRST)	DATE	OUT DATE
CITY		STATE		

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	DEC 17-68	ROOM 0000	* 11.00		
2	DEC 27-68	TAXES 0000	* 0.67		* 11.67
3	DEC 28-68	ROOM 0000	* 11.00		
4	DEC 28-68	TAXES 0000	* 0.67		* 23.34
5	DEC 29-68	ROOM 0000	* 11.00		
6	DEC 29-68	TAXES 0000	* 0.67		* 35.01
7	DEC 30-68	PHONE	* 1.50		* 36.51
8	DEC 30-68	CRT'BL		* 36.51	* 0.00
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

GUEST'S SIGNATURE		PALMER HOUSE CO., CHICAGO, ILL. MONTHLY CARRYING CHARGE OF 1 1/2% ADDED TO PAST DUE ACCOUNTS A HOTEL SURCHARGE HAS BEEN ADDED TO THE TELEPHONE COMPANY CHARGES <b>K 095167</b> FOR LOCAL AND INTRA-STATE CALLS.
FIRM		
STREET		
CITY	STATE	

<b>Carte Blanche</b> AFFILIATE OF AVCO CORPORATION		949 915 338 6 DANIEL ELLSBERG CB
ORDER CREDIT NUMBER: EXPRESS EXPENSE RECORD: Sender's Copy Do not tear, staple or mutilate this card	5350010604 P O CASHIER 5 CHICAGO ILLINOIS	12 30 68
ADDRESS CORRESPONDENCE REGARDING THIS CHARGE TO ABOVE		



NUMBER OF MEMBERS INCLUDED BY CASH	PERSONAL	COMPANY
1		
2		
3		
4		
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6		
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G

WEDNESDAY  
*The Pierre*  
FIFTH AVENUE AT 61ST STREET  
NEW YORK, N. Y. 10021

TELEPHONE AREA 212-838-8000  
CABLE ADDRESS PIERREOTEL

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	DEC 25-68	ROOM 60.00	* 46.00		
	2	DEC 25-68	RMTAX 00.00	* 2.30		* 48.30
	3	DEC 26-68	PHONE 00.00	* 0.40		
	4	DEC 26-68	ROOM 00.00	* 46.00		
	5	DEC 26-68	RMTAX 00.00	* 2.30		* 97.00
	6					
	7					
	8					
	9					
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	11					
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	13					
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	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

A-HOUSE B-BARBER C-CIGARS D-DOCTOR E-DEPOSIT F-TICKETS G-GRATUITIES H-POSTAGE I-CHECK

WE SINCERELY APPRECIATE YOUR PATRONAGE AND WILL  
WELCOME ANY SUGGESTIONS WHICH WILL HELP US MAKE  
YOUR VISITS AT *The Pierre* MORE ENJOYABLE.

*Samuel B. Lewis*  
PRESIDENT



CARDHOLDER'S  
CARD NUMBER

5187 0519 9 DEC 01 69

REVERSE SIDE FOR EXPENSE RECORD  
EXPIRES  
DINERS CLUB  
10 COLUMBUS CIRCLE  
NEW YORK, N. Y. 10019

ESTABLISHMENT

NEW YORK, N.Y.  
000 004 000 1  
000 11 442 3

12 27 68

DATE

THE AMOUNT OF THE CHARGE RECORDED  
HEREON MUST BE INCURRED BY ME AND I  
PROMISE TO PAY SUCH AMOUNT TO THE  
DINERS CLUB INC. ONLY.

CARDHOLDER'S SIGNATURE

X

SERVICES OTHER THAN RESTAURANTS, HOTELS &  
HOTELS USE SPACE BELOW FOR CHECK, CASH, CREDIT  
DEBIT & SA NUMBERS, WHEN APPLICABLE.

RECORD OF CHARGE

AMT. PAID  
PURCHASE  
OF  
SERVICE  
OR MERCH.

TAXES

TIPS  
AND  
MISC.

TOTAL

CARDHOLDER'S RECEIPT  
REMIT ONLY TO THE DINERS CLUB.

CHECK OR  
BILL NO.



TRAVEL EXPENSES FOR DANIEL E. ELLSBERG

Santa Monica to New York and Chicago

December 25 - 30, 1968

JAN 13 1969

Wednesday, December 25

Taxi to airport	\$ 6.00
Airport to Hotel	4.00
(The Pierre Hotel	48.30)

Thursday, December 26

(Hotel	48.30)
--------	--------

Friday, December 27

Taxi to Airport	4.50
(enroute to Chicago)*	
Airport to hotel	2.50
(Palmer House Hotel	11.67)

Saturday, December 28

(Palmer House Hotel	11.67)
---------------------	--------

Sunday, December 29

(Palmer House Hotel	11.67
---------------------	-------

Monday, December 30

Taxi to Airport	2.50
Airport to RAND	6.00

\*There was no time to reissue ticket so bought ticket with personal credit card. (\$46.20) Received refund for this portion of trip (New York to L.A. Flight).







The RAND Corporation

† 1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

**A	=	CREDIT	TO	ACCT	1511
B	=	CREDIT	TO	ACCT	1513
C	=	CREDIT	TO	ACCT	1528
D	=	CREDIT	TO	ACCT	1529
E	=	CREDIT	TO	ACCT	1530
F	=	CREDIT	TO	ACCT	1531
G	=	CREDIT	TO	ACCT	1532
H	=	CREDIT	TO	ACCT	1533
I	=	CREDIT	TO	ACCT	2311

1 = ACCOUNTS PAYABLE AND CHECK REGISTER  
2 = ACCOUNTS PAYABLE ONLY  
4 = CASH RECEIPTS ONLY

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63



DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION  
1700 MAIN STREET, SANTA MONICA, CALIFORNIA  
RELATIVE TO TRAVEL PERFORMED BY  
DANIEL ELLSBERG IN 1969 CONTINUED INTO 1970



DANIEL ELLSBERG

1. Exhibit Number LA 40
2. Travel documents relative to travel performed by Daniel Ellsberg in 1969 continued into 1970.
3. The travel documents are in the custody of [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]



## TRAVEL ORDER

The RAND Corporation

EO (REV. 4/68)

HOME  
TELEPHONE 456-2724

MAN NO. E3980

NO. 0464

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
ECONOMIC  
RECORDS  
SECTION

DATE 2/7/69

WORK  
ORDER 9790-10

TO PROCEED FROM Santa Monica TO Washington, D. C.

1511-6211

VIA Air

STANDARD  
R'D TRIP

FROM 2/12

TO 2/22

PER  
DIEM  
RATE \$ 20.  
(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL

TRAVEL

ADVANCE \$

100.00

2/12/69

AMOUNT

IN

CASH \$

200.00

200.00

AMOUNT

IN

CHECKS \$

NUMBER

OF CHECKS

AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

White House  
Washington, D. C.To consult on  
Vietnam

9806

2/12-2/21

Henry Kissinger  
Mort Halperin

He chose Hay Adams as it is near White House  
and he will be working long hours with Kissinger,  
etc. and that is his story....

Marilyn

DATE	TRAVEL ITINERARY FROM TO VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
2/12	S.M. Washington, D. C.	3:00 p.m.	Wash.D. C.	Hay-Adams Hotel	2/12-2/21

-- open return --

SECRETARY Carleen Abel

EXTENSION 7783

172



NAME Daniel Ellsberg  
REASON FOR EXPENDITURES:

MAN NO. E-3980

0464 ✓  
TRAVEL ORDER

1911 \$300.00

RPN	ACCOUNT	AMOUNT
9806	6211	

DEPT 104

17

TRAVEL ITINERARY	FROM							Los Angeles			
	TO							Washington			
DATE							2/12	13	14	15	
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL			
PER DIEM ALLOWANCE				10 00	20 00	20 00	20 00	70 00			
TRANSPORTATION											
TAXI - CARFARE				1) 8 50		2) 4 50	2) 4 50	17 50			
COMMUNICATIONS											
VILLAGE OR AUTO RENTAL											
Excess Hotel				* 11 00	11 00	11 00	11 00	44 00			
* Hotel based on average rate (\$20.00 plus \$1.00 tax. This was personal selection of hotel											
GRAND TOTAL								131 50			

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles

AT 3 pm ON 2/12  
TIME DATE

(1) (FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
. OR  
RETURNED TO

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME RATE

### CASH SUMMARY

CASH ON HAND\_LAST REPORT

CASH RECEIVED THIS WEEK — 300.00

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE	—	131.50
---------------------	---	--------

CASH ON HAND	168.50
--------------	--------

### UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ 10 \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_


FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Paul Ellsberg

**AUTHORIZING APPROVAL**

4/18/69 

DATE

AUDITED.

H. D. Kuddel

DATE 2-27-2015 ACCOUNT NUMBER

PAID BY CHECK NO. \_\_\_\_\_ DATE 11-7-79 BANK \_\_\_\_\_







THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E-3980

0464  
TRAVEL ORDER

REASON FOR EXPENDITURES:

3/

**PAID**

IBII \_\_\_\_\_  
RPN ACCOUNT AMOUNT \_\_\_\_\_  
DEPT \_\_\_\_\_

TRAVEL ITINERARY	FROM	TO	DATE	24	25	26	27	28	3/1	TOTAL
		Washington	2/23							
PER DIEM ALLOWANCE			SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
TRANSPORTATION			20 00	20 00	20 00	20 00	20 00	20 00	20 00	140 00
TAXI - CARFARE				1) 11 25	2) 3 00		3) 5 00		3) 5 00	24 25
COMMUNICATIONS										
MILEAGE OR AUTO RENTAL										
Excess Hotel			11 00	11 00	11 00	11 00	11 00	11 00	11 00	77 00
GRAND TOTAL										241 25

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

AT \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT \_\_\_\_\_

OR

RETURNED TO \_\_\_\_\_

AT \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

CASH SUMMARY

CASH ON HAND LAST REPORT	—	—56.50
CASH RECEIVED THIS WEEK	—	—
TOTAL CASH RECEIVED	—	—
LESS EXPENSES ABOVE	—	241.25
CASH ON HAND	—	-297.75

REMARKS:

1) Taxi to FSI \$3.25, to Ambassador Choung \$4.00, to hotel \$4.00

2) Taxi round-trip to State Dept.

3) Taxi round-trip to Pentagon

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUDITED: K. D. Reddick DATE 4/12/64 ACCOUNT NUMBER \_\_\_\_\_

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

AUTHORIZING APPROVAL: [Signature] DATE 4/12/64



THE RAND CORPORATION

NAME D. Ellsberg  
REASON FOR EXPENDITURES:

MAN NO. E-3980

0464  
TRAVEL ORDER

IBII \$300.00

RPN ACCOUNT AMOUNT  
9806 6211 715.75

DEPT 10

TRAVEL ITINERARY	FROM	TO	DATE	ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
		Washington										
		Los Angeles										
			3/2			3	4					
PER DIEM ALLOWANCE					20 00	20 00	20 00					60 00
TRANSPORTATION												
TAXI - CARFARE							1) 12 25					12 25
COMMUNICATIONS							5 60					5 60
MILEAGE ON AUTO RENTAL												
Valet-Laundry							8 15					8 15
Excess Hotel					11 00	11 00						22 00
GRAND TOTAL												108 00

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM \_\_\_\_\_

AT \_\_\_\_\_ TIME \_\_\_\_\_ ON \_\_\_\_\_ DATE \_\_\_\_\_

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT \_\_\_\_\_

OR RETURNED TO Los Angeles

AT 6:30 pm TIME \_\_\_\_\_ ON 3/4 DATE \_\_\_\_\_

CASH SUMMARY

CASH ON HAND LAST REPORT -297.75

CASH RECEIVED THIS WEEK \_\_\_\_\_

TOTAL CASH RECEIVED \_\_\_\_\_

LESS EXPENSES ABOVE 108.00

CASH ON HAND -405.75

REMARKS:

1) Taxi round-trip to old Senate Bldg. \$3.50, taxi to airport \$3.75, to RAND \$5.00

2) Local business calls

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUDITD: K. B. Reddick

PAID BY CHECK NO. \_\_\_\_\_

DATE 4/2/69

ACCOUNT NUMBER \_\_\_\_\_

BANK \_\_\_\_\_

AUTHORIZING APPROVAL

4/3/69

DATE \_\_\_\_\_



3480

Nº 24717

The RAND Corporation

Travel Advance Receipt

Paid To

D. Ellsberg

Amount

\$200

Date

2/2 1969

Cash Travel Advance on Travel Order #

0464

Check Number

250322

Receipt of above is hereby acknowledged

Date

FEB 1 3 1969

Daniel Ellsberg

FORM 174



310 ILLINOIS MR D 2/22 1-22 CG  
20751 PACIFIC COAST HIGHWAY  
MALIBU CALIF  
2/12 AH

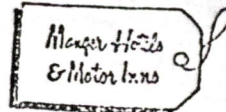


Manger Hotels & Motor Inns HOTEL

Sixteenth & H St., N.W.  
WASHINGTON, D.C. 20006

1-13892

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
FEB 18	RESTR	810 A* 3.36		* 168.98 *	A* 168.98
FEB 18	PD. OUT	810 A* .20		* 172.34	A* 172.34
FEB 18	ROOM	810 C* 22.00		* 172.54	C* 172.54
FEB 18	TAX	810 C* 1.10			
FEB 19	PD. OUT	810 A* .20		* 195.64 *	A* 195.64
FEB 19	RESTRL	B* 1.20		* 195.84	B* 195.84
FEB 19	RESTRH	B* .63		* 197.67	
FEB 19	ROOM	C* 22.00			C* 197.67
FEB 19	TAX	C* 1.10		* 220.77 *	A* 220.77
FEB 20	PD. OUT J	810 A* .15	NSD	* 220.92	A* 220.92
FEB 20	LNDRY	810 B* 3.65		* 224.57	B* 224.57
FEB 20	ROOM	C* 22.00			
FEB 20	TAX	C* 1.10		* 247.67 *	A* 247.67
FEB 21	PD. OUT J	810 A* .15	NSD	* 247.82	A* 247.82
FEB 21	RESTRH	810 A* 2.86		* 250.68	A* 250.68
FEB 21	L DIST	810 A* 2.86		* 253.54	A* 253.54
FEB 21	VALET	810 A* 4.50		* 258.04	C* 258.04
FEB 21	ROOM	C* 22.00			
FEB 21	TAX	C* 1.10		* 281.14 *	C* 281.14
FEB 22	ROOM	C* 22.00			
FEB 22	TAX	C* 1.10		* 301.24S*	



Manger - The Friendliest Name in Hotels & Motor Inns



810 ELLSBERG MR D 2/25 1-22 CO  
 20752 PACIFIC COAST HIGHWAY  
 MALIBU CAL.  
 2/12 AH

*Menger Hay-Adams HOTEL*  
 Sixteenth & M St., N.W.  
 WASHINGTON, D.C. 20006

**PAID**

EX D- 13802

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
				* 474.19 *	A* 474.19
MAR-1	SPD. OUT	810 A* .40	<i>Express</i>		
MAR-1	RESTR	810 A* 3.82		* 478.41	C* 478.41
MAR-1	ROOM	810 C* 22.00			
MAR-1	TAX	810 C* 1.10		* 501.51 *	A* 501.51
MAR-2	SPD. OUT J	810 A* 1.15	<i>News Stand</i>	* 502.66	C* 502.66
MAR-2	ROOM	810 C* 22.00			
MAR-2	TAX	810 C* 1.10		* 525.76 *	C* 525.76
MAR-3	ROOM	810 C* 22.00			
MAR-3	TAX	810 C* 1.10		* <del>548.86</del> *	<del>A* 548.86</del>
MAR-4	CHISC	810 A* .00		* 548.86	A* 548.86
MAR-4	PHONE	810 A* 11.20		* 560.06	

**AM EXPRESS**

*Menger Hotels  
& Motor Inns*

*Menger - The Friendliest Name in Hotels & Motor Inns*



TRAVEL ORDER CHECKS		DATE: June 12, 1969
TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS		
PAYABLE TO:  <div style="text-align: center; font-weight: bold;">D. Ellsberg E-3980</div>		<div style="text-align: right; font-weight: bold;">@ \$ 42.00</div> <div style="text-align: center; transform: rotate(-45deg); font-weight: bold; border: 1px solid black; padding: 5px;">             JUN 17 1969           </div>
EXPLANATION:  To adjust Excess Hotel on Travel Order 0464. \$11.00 Excess for 20 days allowed = \$220.00 should be 20 days @ \$13.10 = \$262.00 difference is \$42.00.		
REQUESTED BY: <i>M. D. Ladd</i>		APPROVED: <i>[Signature]</i>
DISTRIBUTION		DATE PAID
ACCOUNT	AMOUNT	
9806 - 10	\$42 00	CHECK NO.
		BANK
		APPROVED FOR PAYMENT
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY		

**Corporation**  
**ACTION LOAD SHEET**

ACCT	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	R P N	WORK ORDER
	MO	DAY	YR							
ACCT 1511										
ACCT 1513										
ACCT 1528										
ACCT 1529										
ACCT 1530										
ACCT 1531										
ACCT 1532										
ACCT 1533										
ACCT 2311										
NT										

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
 †2 = SECURITY FIRST NATIONAL—PAYROLL  
 †3 = SECURITY FIRST NATIONAL—PURCHASING  
 †4 = PACIFIC NATIONAL OF S.F.—SAVINGS  
 †† SIGNIFY CREDIT BY PLACING DASH (-) OVER  
 FIGURES IN COLUMN 63



Issued by: AA

Passenger's Name: **LOS ANGELES**  
**WASH DULLES**  
**LOS ANGELES**

Flight Class: **1E07L 3P**  
**OPAN**

Amount: **304.00**  
**5.20**  
**319.20**

8204683

FEB 11 69

820468375 6

081 306 352 5 100

DANIEL ELLSBERG  
 BANK 903208  
 AX

DATE OF CHARGE: **3-4-69**

AMOUNT: **303 051 000 7**  
**000 810 301.1**  
**104 000 763.8**

CUSTOMER SIGNATURE: *Daniel Ellsberg*

INVOICE NUMBER: **871497**

CHARGE RECORD

CARDHOLDER COPY







The RAND Corporation

Form 316  
ACCOUNTING (1965)

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63



## TRAVEL ORDER

The RAND Corporation.

88 (REV. 4/68)

HOME  
TELEPHONE 456-2724

MAN NO. E3980

NO. 1520

THIS IS AUTHORITY FOR:

DATE 4/30/69

NAME Daniel Ellsberg

STAFF

CLASSIFICATION

SECURITY INDEX

WORK  
ORDER 9811-10 AGIL

TO PROCEED FROM Santa Monica

TO

Monterey

P213 - 7411

VIA Air

BROWX  
R'D TRIP

FROM 5/3/69

TO

5/4/69

PER DIEM 20.

TOTAL

TRAVEL

AMOUNT

IN

CASH \$

AMOUNT

IN

CHECKS \$

NUMBER

OF CHECKS

AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? All

NAME OF SOURCE World Affairs Council of No. Calif.

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Asilomar Conference  
Monterey PeninsulaPanelist on  
Seminar:

"Case Study of Vietnam"

9811 AGIL 5/3-5/4  
P213Asilomar Conference  
World Affairs Council  
of Northern Calif.

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/3	S.M.	Monterey	United	11:40 a.m.	Monterey	To be arranged by	5/3-5/4
5/4	Monterey	S.M.	United	9:10 a.m.	S.M.	Asilomar	

SECRETARY Carleen Abel EXTENSION 7783



NAME D. Ellsberg  
REASON FOR EXPENDITURES:

MAN NO. E-3980

1520 ✓

**TRAVEL ORDER**

1511 -0-

RPN	ACCOUNT	AMOUNT
	7411-2	

DEPT 10 ✓[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 8:00am ON 5/3/69  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 7:00pm ON 5/4/69  
TIME DATE

REMARKS:

### CASH SUMMARY

CASH ON HAND LAST REPORT	—	
CASH RECEIVED THIS WEEK	—	-0-
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	27.50

**CASH ON HAND**

-27.504

### UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

### TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

**AUTHORIZING APPROVAL**

AUDITED

AUDITED W. D. Lendel DATE 7/15/69 ACCOUNT NUMBER \_\_\_\_\_  
PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

PAID BY CHECK NO.

DATE \_\_\_\_\_

BANK

DATE \_\_\_\_\_



May 5, 1969

L-8618

Mr. Nicholas H. Farnham  
Program Director  
World Affairs Council of Northern California  
406 Sutter Street  
San Francisco, California 94101

Dear Mr. Farnham:

I enjoyed participating in the World Affairs Council Conference last week, and I am glad to have received the invitation. I congratulate you on the excellent management of the conference and on the interest and thoughtfulness of your remarks, as indicated in the quality of the questioning and discussion.

My expenses for the trip:

Plane fare to and from Monterey \$42.00  
(ticket stub enclosed)

Taxi fare to and from Los Angeles 12.00  
Airport  
Total \$54.00

Sincerely,

Daniel Ellsberg

DE:ca  
Enclosure



# WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA

406 SUTTER STREET, SAN FRANCISCO, CALIFORNIA 94108 • 982-2541



NICHOLAS H. FARNHAM  
PROGRAM DIRECTOR

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TREASURER  
\*MRS. ALLAN E. CHARLES  
SECRETARY

April 29, 1969

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KENNETH PHILLIPS  
JOHN D. POTTER  
PHILIP A. RAY  
JOHN M. RAYMOND  
THOMAS D. REESE  
RICHARD RLISMAN  
ALVIN J. ROCKWELL  
\*MRS. W. LISTER ROGERS  
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THOMAS C. SORENSON  
MRS. JAMES J. SPILNER  
\*PHILIP D. SPROUSE  
J. E. WALLACE STERLING  
SAMUEL B. STEWART  
DAVID STRAIN  
A. TAAPKEN  
PETER N. TEIGE  
G. J. TICOLAT  
HAROLD S. TRIMMER, JR.  
\*WILLIAM E. WASTE  
\*THE HONORABLE STANLEY A. WEIGEL  
ROBERT J. WERT  
HAYDN WILLIAMS

Mr. Daniel Ellsberg  
Rand Corporation  
1700 Main Street  
Santa Monica, California

Dear Mr. Ellsberg:

We are delighted that you will be able to participate as a panelist in the Asilomar Conference to be held May 2-4.

The conference begins Friday, May 2nd at five o'clock with President Reeves's reception in honor of our conference chairman, Ambassador William Roth. Following dinner and the keynote speech, there will be a reception honoring the scholarship students, to which all panelists and speakers are especially invited. Other speeches are scheduled for Saturday morning.

The seminars will take place Saturday afternoon from 2:00 p.m. to 4:15 p.m. You will find a complete list of them in the enclosed brochure. We would like you to serve as a panelist on seminar #7, "Case Study of Vietnam". Additional major addresses are scheduled for Saturday night, and on Sunday morning there will be a final seminar in which all the panelists and speakers will participate.

This will confirm that you will be a guest of the Council while at the conference and that we will cover your travel expenses.

We look forward to your participation.

Sincerely,

Nicholas H. Farnham  
Program Director

NHF:caj  
Enclosure

\*MEMBER OF THE EXECUTIVE COMMITTEE

AFFILIATED COUNCILS IN FRESNO, MONTEREY PENINSULA, SACRAMENTO, SAN JOAQUIN COUNTY, SAN JOSE, SONOMA COUNTY



BB

[illegible]



## TRAVEL ORDER

The RAND Corporation

53 (REV. 4/68)

HOME  
TELEPHONE 456-2724

MAN NO. E-3980

NO. 1780

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
XXXXXXXXXX  
XXXXXXXXXXXX

DATE 5/6/69

9790-10

WORK  
ORDER XXXXXXXXXX

TO PROCEED FROM Santa Monica

TO Ann Arbor, Michigan

1511-6211

VIA Air

XXXXXXXXXX  
R'D TRIP

FROM 5/25

TO 5/28

PER  
DIEM  
RATE \$ 20.TOTAL  
TRAVEL  
ADVANCE \$AMOUNT  
IN

CASH \$ 100.00

AMOUNT  
IN

CHECKS \$

NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Undetermined

NAME OF SOURCE Merghon Center for Education in  
National Security (Jim Robinson)2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, AMOUNT \$250.00

NAME OF SOURCE Merghon Center for Education  
in National Security (Jim Robinson)3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SELF-CLAIM

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

University of Michigan  
Institute of Science  
and TechnologyTo attend the  
Seventh Bayesian  
Research Conference

9811-10

5/26-5/27

Ward Edwards

The Ohio State University  
Department of HistoryTo give 2 lectures  
"Political War"

5/27-5/28

Richard H. Minear  
Assistant Professor

(For insurance purposes only)

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/25	Santa Monica	Detroit	American	12:00 Noon	Detroit		5/25-5/27/69
5/27	Detroit	Columbus	Delta	3:45 p.m.	Ann Arbor	Bell Tower (to be arranged at the University)	5/27-5/28/69
5/28	Columbus	Chicago	United	6:55 p.m.	Columbus		
5/28	Chicago	L.A.	United	10:25 p.m.	L.A.		

SECRETARY Carleen Abel

EXTENSION 7783



THE RAND CORPORATION

NAME D. Ellsberg  
REASON FOR EXPENDITURE:

MAN NO E-3980

1780

**TRAVEL ORDER**

1511 \$100.00

RPN	ACCOUNT	AMOUNT
9811	6211	

DEPT 10

[illegible]

(FILL OUT ON FIRST REPORT ON)

DEPARTED FROM . Los Angel  
AT 11:00am ON 5/25

REMARKS: 1) Taxi to airport  
2) Limousine airport \$2

\* Hotel receipt sent for

~~Teleticket attached \$27.~~

AUDITED

PAID BY CHECK NO

[illegible]

## WEL TIME

### CASH SUMMARY

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 8:00pm ON 5/28/69  
TIME Theoretical DATE

2.00, to Ann Arbor \$2.50  
airport to RAND \$6.50

CASH ON HAND LAST REPORT	—	_____
CASH RECEIVED THIS WEEK	—	_____ 100.00
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	_____ 99.50
<i>SP 1511</i> CASH ON HAND		_____ 500

## UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE \_\_\_\_\_

**AUTHORIZING APPROVAL**

DATE 7/1/69 ACCOUNT NUMBER \_\_\_\_\_  
DATE 7/1/69 BANK \_\_\_\_\_

/DATE



TRAVEL EXPENSES FOR DANIEL E. ELLSBERG

Santa Monica to Ann Arbor and Columbus

May 25 - 28, 1969

Sunday, May 25

Taxi to airport	\$ 9.00	
Tips for luggage	.50	
Limousine to Ann Arbor	2.50	
Hotel excess	<u>2.00</u>	\$14.00

Monday, May 26

Hotel excess	<u>\$ 2.00</u>	2.00
--------------	----------------	------

Thursday, May 29.

Limousine to airport	\$ 2.50	
Taxi to RAND	<u>6.50</u>	<u>9.00</u>
		<u>\$25.00</u>

Second half of flight from Ann Arbor to Los Angeles will be reimbursed by Ohio. Ann Arbor to Columbus flight will also be reimbursed.



Issued By: **AMERICAN AIRLINES INC** **AA** **PASSENGER TICKET AND BAGGAGE CHECK** **PASSENGER'S COUPON** **820468**

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER: **W. D. ELLISBERG** NOT TRANSFERABLE

DATE OF ISSUE: **1969 11 22**

EXPIRATION DATE: **1970 11 22**

NOT VALID AFTER: **11 22 1970**

FARE BASIS: **Y** CARRIER: **AA** FLIGHT CLASS: **Y** DATE: **11/22/69** TIME: **11:00** STATUS: **OK**

FROM: **DETROIT** TO: **DETROIT**

FARE: **270.00** TAXES: **001** TOTAL: **820468514 5**

**DELTA AIR LINES, INC.** **PASSENGER TICKET AND BAGGAGE CHECK** **DELTA AIR LINES** **PASSENGER'S COUPON** **006 10 1 567 81**

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER: **Mr. D. Ellisberg** NOT TRANSFERABLE

DATE OF ISSUE: **15 20 69**

EXPIRATION DATE: **15 20 69**

NOT VALID AFTER: **15 20 69**

FARE BASIS: **F** CARRIER: **DL** FLIGHT CLASS: **S12** DATE: **MAY 28** TIME: **4:15 PM** STATUS: **OK**

FROM: **Columbus O** TO: **Detroit**

FARE: **22.00** TAXES: **1.10** TOTAL: **23.10**

FORM OF PAYMENT: **Non Ret**

ENDORSEMENTS (CARBON):



E-3930

No. 25661.

The RAND Corporation

Travel Advance Receipt

Paid To

D. Ellsberg

Amount

\$100.00

Date

5/20 1969

Cash Travel Advance on Travel Order #

1780

E

Receipt of above is hereby acknowledged

Daniel Ellsberg

54180

FORM 174



The RAND Corporation

Form 315  
Rev. 1-1-66

1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

†† SIGNALY CREDIT BY PLACING DASH (-) OVER  
FIGURES IN COLUMN 63



# THE PAIN OF CONSCIENCE

† 1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS



## TRAVEL ORDER

The RAND Corporation

83 (REV. 4/68)

HOME  
TELEPHONE 456-2724

MAN NO. E3980

NO. 2824

THIS IS AUTHORITY FOR:

DATE July 31, 1969

NAME Daniel Ellsberg

STAFF  
XXXXXXXXXX  
XXXXXXXXXXWORK  
ORDER 9790-10

1511-6211

TO PROCEED FROM Los Angeles TO Vietnam

VIA Air

XXXXXXXXXX  
RD TRIP

FROM 8/7/69 TO 9/1/69

PER  
DIEM  
RATE \$ 20.00 TOTAL  
TRAVEL  
ADVANCE \$ 1,000.00AMOUNT  
IN  
CASH \$AMOUNT  
IN  
CHECKS \$ 1,000.00NUMBER  
OF CHECKS  
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT.

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

CORDS/MACV  
Saigon, Vietnam

To gather data and conduct interviews related to questions of organizational learning and alternative approaches to pacification.

9811  
ARPA/AGILE

8/7-9/1

John Vann  
George Jacobson  
Everett Bumgartner  
William Colby

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
8/7	Los Angeles	Japan	Pan Am #1	9:00 a.m.	Hong Kong	--	8/7-8/10
8/10	Hong Kong	Vietnam	Cathy-Pacific	3:00 p.m.	Saigon	--	8/10-9/1

-- Open Return --

SECRETARY Carleen Abel EXTENSION 7783



RECEIVED FROM OFFICE

DATE 8/26/69

TREASURER'S OFFICE PLEASE ISSUE CHECK AS FOLLOWS

19

AUG 28 1969

@ \$ 45.00

PAYABLE TO:

Morris Steinman, M.D.  
450 North Bedford Drive  
Beverly Hills, California 90210

EXPLANATION:

Payment of medical services for trip to Vietnam for D. Ellsberg E-3980 on TO 2824.  
Trip cancelled.

REQUESTED BY

*M. A. K...*

APPROVED

*[Signature]*

DISTRIBUTION			DATE PAID	
ACCOUNT			9-2-69	
9811 6211 10	45 00		CHECK NO. 258087	
			BANK	
			APPROVED FOR PAYMENT	
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY				



REQUEST FOR CHECK

DATE

TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS

*W*

@s

PAYABLE TO:

**PAID**

EXPLANATION:

REQUESTED BY

APPROVED

DISTRIBUTION	
ACCOUNT	AMOUNT
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY	

DATE PAID

CHECK NO.

BANK

APPROVED FOR PAYMENT

999 AUG 26 PM 4:15  
COMMING



Small  
FORM 86

PAD

Mr. Daniel Ellsberg  
20752 Pacific Coast Hgwy  
Malibu, California

STATEMENT

August 7, 1969

		FOR PROFESSIONAL SERVICES RENDERED			
July	29	Smallpox Vaccination			5 00
		Cholera			5 00
		Typhoid			5 00
Aug	5	Cholera			5 00
		Typhus			5 00
		10 cc. Gamma Globulin			20 00
		TOTAL			45 00

THIS IS YOUR STATEMENT OF ACCOUNT WITH (SEE OTHER SIDE)  
KINDLY USE THIS ENVELOPE FOR YOUR REMITTANCE. YOUR CANCELLED CHECK IS A RECEIPT.



# TRAVEL ORDER

The RAND Corporation

NO. 3069

88 (REV. 4/66)

HOME TELEPHONE 456-2724

MAN NO. E-3980

SEP 04 1969

DATE 8/20/69

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF EMPLOYMENT RECORDS

WORK ORDER 9790-10

1511-6211

TO PROCEED FROM Santa Monica TO Washington, D. C.

VIA Air

MAXIMUM R'D TRIP

FROM 8/21 TO 9/2

PER DIEM 20. TOTAL TRAVEL ADVANCE \$ 150.00

AMOUNT IN CASH \$ 150.00

AMOUNT IN CHECKS \$

NUMBER OF CHECKS AND AMOUNT

173.57 SEP 29 1969

1 IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☒ YES ☐ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Washington, D. C.

To have discussions in connection with project, Lessons of Rebellion.

9811 ARPA/ 8/21-8/22

Edward Lansdale  
Leslie Gelb  
Hoang Van Chi

New York City

To have discussions and to plan consulting work in connection with project, Lessons of Rebellion.

9811 ARPA/ 8/22-8/25

Vu Van Thai

Washington, D.C.

continue discussions with above mentioned

9811 8/28-29

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATE
8/21	L.A.	Wash.D.C.	American	9:00 a.m.	Wash. D.C.	Executive House	8/21-8/22
8/22	Wash. D.C.	New York		a.m.	N.Y. City		8/22-8/23
8/25	New York	Phila.			Haverford Pa.		8/25-8/26
8/28	Phila.	Wash.D.C.			Wash.D.D.	Executive House	8/28-8/29
8/29	Wash.D.C.	Denver		Noon	Denver		8/29-9/2
9/2	Denver	Los Angeles		a.m.	L.A.		

SECRETARY Carleen Abel EXTENSION 7783

6-1105 (collect call from Denver)



THE RAND CORPORATION

NAME D. Ellsberg ✓  
REASON FOR EXPENDITURES:

MAN NO. E3980 ✓

3069 ✓  
TRAVEL ORDER

1811 150.00 ✓

#1

✓ RPH ACCOUNT AMOUNT  
9811 6211

DEPT 10 ✓

TRAVEL ITINERARY	FROM TO DATE					Los Angeles	Washington D.C.	Washington D.C.	Los Angeles	
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL		
PER DIEM ALLOWANCE						15 00	20 00	25 00	60 00	
TRANSPORTATION										
TAXI - CARFARE						1) 26 00	2) 3 00	4) 2 50	31 50	
COMMUNICATIONS							3) 1 26		1 26	
MILEAGE OR AUTO RENTAL										
Excess Hotel						9 26			9 26	
GRAND TOTAL									102 02	

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 8:00 AM ON 8-21-69  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO  
AT TIME ON DATE

REMARKS: 1) Taxi to Airport 6.50 - to National Airport 3.50  
Round trip to Alexandria 16.00

2) Taxi to RAND 1.00 to White House 1.00 to Executive House 1.00

3) Local Phone call RAND business

4) Limousine airport to New York City.

CASH SUMMARY

CASH ON HAND LAST REPORT —

CASH RECEIVED THIS WEEK — 150.00

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE — 102.02

CASH ON HAND 47.98

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM TO

FROM TO

FROM TO

FROM TO

FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUDITED R.D. Ladd DATE 9/24/69 ACCOUNT NUMBER

PAID BY CHECK NO. DATE BANK

AUTHORIZING APPROVAL

[Signature]

DATE



## THE RAND CORPORATION

NAME D. Ellsberg  
REASON FOR EXPENDITURES:MAN NO. E3980

3069

TRAVEL ORDER

BILL \$150.00

RFN 9811 ACCOUNT 6211 AMOUNT

DEPT 10

TRAVEL ITINERARY	FROM	TO	DATE	ITEMS	PER DIEM ALLOWANCE	TRANSPORTATION	TAXI - CARFARE	COMMUNICATIONS	WILLAGE OR AUTO RENTAL	GRAND TOTAL
	New York	Washington D.C.	8-24	SUNDAY	20.00					
			8-25	MONDAY						
			8-26	TUESDAY						
			8-27	WEDNESDAY						
			8-28	THURSDAY						
			8-29	FRIDAY			1) 10.00	2) 6.50		
			8-30	SATURDAY						
				TOTAL						71.50

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM NEW YORK AT 5:00 PM ON 8-30-69

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT Los Angeles OR RETURNED TO Los Angeles AT 5:00 PM ON 8-30-69

TICKET theoretical DATE

REMARKS: 1) Taxi - Airport to RAND Washington D.C. office  
2) Taxi - Airport to RAND

CASH SUMMARY	
CASH ON HAND LAST REPORT	47.98
CASH RECEIVED THIS WEEK	
TOTAL CASH RECEIVED	71.50
LESS EXPENSES ABOVE	
CASH ON HAND	23.52

## UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM	TO
FROM	TO
FROM	TO
FROM	TO
FROM	TO

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE D. Ellsberg

## AUTHORIZING APPROVAL

DATE 9/24/69 ACCOUNT NUMBER 6211AUDITED M. D. Schaefer DATE 9/24/69 ACCOUNT NUMBER 6211  
PAID BY CHECK NO. 339.15 DATE 9/24/69 BANK THE RAND CORPORATION



E3980

No 2713

The RAND Corporation

Travel Advance Receipt

Paid To

D. Ellsberg

Amount

\$150.00

Date

8/20

Cash Travel Advance on Travel Order #

3069



Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174







ALLEGHENY AIRLINES, INC.										PASSENGER'S COUPON		037:213 1574:35	
<p>IF THE PASSENGER'S FARE INCLUDES A STOP IN A COUNTRY OTHER THAN THE ONE OF ORIGIN, THE PASSENGER MUST BE ADVERTISED AND A CONNECTION TICKET MUST BE ISSUED AT EACH STOP. THE PASSENGER'S FARE MUST BE PAID IN FULL AT THE TIME OF ISSUANCE OF THE TICKET.</p>										182969			
<p>NAME OF PASSENGER: <u>MR. J. J. J. J.</u></p>										ISSUED IN EXCHANGE FOR			
<p>TO: <u>PHILADELPHIA</u></p>										DATE AND PLACE OF ORIGINAL ISSUE			
<p>TO: <u>WASHINGTON</u></p>										FARE			
<p>FARE: <u>17.00</u></p>										CONNECTION TICKETS			
<p>DATE: <u>11/11/69</u></p>										FORM OF PAYMENT			
<p>TIME: <u>11:15</u></p>										ENDORSEMENTS (CARBON)			
<p>STATUS: <u>OK</u></p>													
<p>ALLOW: <u>1</u></p>													
<p>ROUTE CODE: <u>17.85</u></p>													
<p>TOTAL: <u>17.85</u></p>													



**CARDHOLDERS RECEIPT**

5187 0519 9 DCNOY6

ESTABLISHMENT: DALLIES ELLSBERG

AX-409020101-2  
CB 3040460903  
DC 2008127430 8 22 69

DATE: 8 22 69

CARDHOLDER'S SIGNATURE: X

CHECK OR BILL NO.

RECORD OF CHARGE

AMT. FOR PURCHASE OF SERVICE OR MERCH.

TAXES

TIPS AND MISC.

TOTAL: 20.52

CARDHOLDER'S RECEIPT  
REMIT ONLY TO THE DINERS CLUB.

**ROOM CARD**

ROOM: 2052  
LAST NAME: 10100 CARD  
CITY: NEW YORK  
STATE: N.Y.

MEMO:

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	AUG 22 69	Room	14.00		
2	AUG 21 69	Room	0.90		
3	AUG 21 69	Room	0.36		
4	AUG 22 69	Room	1.26		
5					19.26
6					20.52
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

GUEST'S SIGNATURE: *Executive House*

IT HAS BEEN A PLEASURE TO HAVE YOU AS OUR GUEST. WE HOPE THAT YOU HAVE ENJOYED YOUR VISIT. THAT OUR SERVICE HAS PLEASED YOU AND THAT YOU WILL RECOMMEND EXECUTIVE HOUSE TO YOUR FRIENDS.

WASHINGTON, D. C.  
ADAMS 2-7000



# REQUEST FOR CHECK

DATE: 10/22/69

TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS

@\$3.15

PAYABLE TO:

D. Ellsberg E-3890



EXPLANATION:

Refund of personal portion of airfare on T.O. 0000

REQUESTED BY

*M. D. Hedden*

APPROVED

*[Signature]*

DISTRIBUTION	
ACCOUNT	AMOUNT
1214	3 15

DATE PAID

CHECK NO.

BANK

APPROVED FOR PAYMENT

ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY



FEDERAL BUREAU OF INVESTIGATION U.S. DEPARTMENT OF JUSTICE		DATE
TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS		
PAYABLE TO:		RECEIVED 3780 1959 OCT 27 10:58 @ \$
EXPLANATION:		BANK ACCOUNTING
REQUESTED BY		APPROVED
DISTRIBUTION		DATE PAID
ACCOUNT	AMOUNT	CHECK NO.
		BANK
		APPROVED FOR PAYMENT
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY		



The RAND Corporation

295



—

[illegible]

- 1 = ACCOUNTS PAYABLE AND CHECK REGISTER  
2 = ACCOUNTS PAYABLE ONLY  
4 = CASH RECEIPTS ONLY

- ```

**A = CREDIT TO ACCT 1511
R = CREDIT TO ACCT 1513
C = CREDIT TO ACCT 1528
D = CREDIT TO ACCT 1529
E = CREDIT TO ACCT 1530
F = CREDIT TO ACCT 1531
G = CREDIT TO ACCT 1532
H = CREDIT TO ACCT 1533
I = CREDIT TO ACCT 2311
J = ADJUSTMENT

```

- 1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

(595)



# The RAND Corporation ACCOUNTING TRANSACTION LOAD SHEET

††

| MAN NO.<br>OR<br>VENDOR NO. | MAN OR VENDOR NAME | CHECK NO.<br>OR<br>CASH<br>RECEIPT<br>NO. | DATE |     |     | REPORTS CODE | PURCHASE,<br>TRAVEL<br>OR<br>INVOICE NO. | AMOUNT | DEPT | ACCT | R P N | WORK<br>ORDER |
|-----------------------------|--------------------|-------------------------------------------|------|-----|-----|--------------|------------------------------------------|--------|------|------|-------|---------------|
|                             |                    |                                           | MO   | DAY | YR  |              |                                          |        |      |      |       |               |
| F3980                       | 365846             |                                           | 41   | 42  | 43  | 44           | 45                                       | 46     | 47   | 48   | 49    | 50            |
|                             |                    |                                           | 51   | 52  | 53  | 54           | 55                                       | 56     | 57   | 58   | 59    | 60            |
|                             |                    |                                           | 61   | 62  | 63  | 64           | 65                                       | 66     | 67   | 68   | 69    | 70            |
|                             |                    |                                           | 71   | 72  | 73  | 74           | 75                                       | 76     | 77   | 78   | 79    | 80            |
|                             |                    |                                           | 81   | 82  | 83  | 84           | 85                                       | 86     | 87   | 88   | 89    | 90            |
|                             |                    |                                           | 91   | 92  | 93  | 94           | 95                                       | 96     | 97   | 98   | 99    | 100           |
|                             |                    |                                           | 101  | 102 | 103 | 104          | 105                                      | 106    | 107  | 108  | 109   | 110           |
|                             |                    |                                           | 111  | 112 | 113 | 114          | 115                                      | 116    | 117  | 118  | 119   | 120           |
|                             |                    |                                           | 121  | 122 | 123 | 124          | 125                                      | 126    | 127  | 128  | 129   | 130           |
|                             |                    |                                           | 131  | 132 | 133 | 134          | 135                                      | 136    | 137  | 138  | 139   | 140           |
|                             |                    |                                           | 141  | 142 | 143 | 144          | 145                                      | 146    | 147  | 148  | 149   | 150           |
|                             |                    |                                           | 151  | 152 | 153 | 154          | 155                                      | 156    | 157  | 158  | 159   | 160           |
|                             |                    |                                           | 161  | 162 | 163 | 164          | 165                                      | 166    | 167  | 168  | 169   | 170           |
|                             |                    |                                           | 171  | 172 | 173 | 174          | 175                                      | 176    | 177  | 178  | 179   | 180           |
|                             |                    |                                           | 181  | 182 | 183 | 184          | 185                                      | 186    | 187  | 188  | 189   | 190           |
|                             |                    |                                           | 191  | 192 | 193 | 194          | 195                                      | 196    | 197  | 198  | 199   | 200           |
|                             |                    |                                           | 201  | 202 | 203 | 204          | 205                                      | 206    | 207  | 208  | 209   | 210           |
|                             |                    |                                           | 211  | 212 | 213 | 214          | 215                                      | 216    | 217  | 218  | 219   | 220           |
|                             |                    |                                           | 221  | 222 | 223 | 224          | 225                                      | 226    | 227  | 228  | 229   | 230           |
|                             |                    |                                           | 231  | 232 | 233 | 234          | 235                                      | 236    | 237  | 238  | 239   | 240           |
|                             |                    |                                           | 241  | 242 | 243 | 244          | 245                                      | 246    | 247  | 248  | 249   | 250           |
|                             |                    |                                           | 251  | 252 | 253 | 254          | 255                                      | 256    | 257  | 258  | 259   | 260           |
|                             |                    |                                           | 261  | 262 | 263 | 264          | 265                                      | 266    | 267  | 268  | 269   | 270           |
|                             |                    |                                           | 271  | 272 | 273 | 274          | 275                                      | 276    | 277  | 278  | 279   | 280           |
|                             |                    |                                           | 281  | 282 | 283 | 284          | 285                                      | 286    | 287  | 288  | 289   | 290           |
|                             |                    |                                           | 291  | 292 | 293 | 294          | 295                                      | 296    | 297  | 298  | 299   | 300           |
|                             |                    |                                           | 301  | 302 | 303 | 304          | 305                                      | 306    | 307  | 308  | 309   | 310           |
|                             |                    |                                           | 311  | 312 | 313 | 314          | 315                                      | 316    | 317  | 318  | 319   | 320           |
|                             |                    |                                           | 321  | 322 | 323 | 324          | 325                                      | 326    | 327  | 328  | 329   | 330           |
|                             |                    |                                           | 331  | 332 | 333 | 334          | 335                                      | 336    | 337  | 338  | 339   | 340           |
|                             |                    |                                           | 341  | 342 | 343 | 344          | 345                                      | 346    | 347  | 348  | 349   | 350           |
|                             |                    |                                           | 351  | 352 | 353 | 354          | 355                                      | 356    | 357  | 358  | 359   | 360           |
|                             |                    |                                           | 361  | 362 | 363 | 364          | 365                                      | 366    | 367  | 368  | 369   | 370           |
|                             |                    |                                           | 371  | 372 | 373 | 374          | 375                                      | 376    | 377  | 378  | 379   | 380           |
|                             |                    |                                           | 381  | 382 | 383 | 384          | 385                                      | 386    | 387  | 388  | 389   | 390           |
|                             |                    |                                           | 391  | 392 | 393 | 394          | 395                                      | 396    | 397  | 398  | 399   | 400           |
|                             |                    |                                           | 401  | 402 | 403 | 404          | 405                                      | 406    | 407  | 408  | 409   | 410           |
|                             |                    |                                           | 411  | 412 | 413 | 414          | 415                                      | 416    | 417  | 418  | 419   | 420           |
|                             |                    |                                           | 421  | 422 | 423 | 424          | 425                                      | 426    | 427  | 428  | 429   | 430           |
|                             |                    |                                           | 431  | 432 | 433 | 434          | 435                                      | 436    | 437  | 438  | 439   | 440           |
|                             |                    |                                           | 441  | 442 | 443 | 444          | 445                                      | 446    | 447  | 448  | 449   | 450           |
|                             |                    |                                           | 451  | 452 | 453 | 454          | 455                                      | 456    | 457  | 458  | 459   | 460           |
|                             |                    |                                           | 461  | 462 | 463 | 464          | 465                                      | 466    | 467  | 468  | 469   | 470           |
|                             |                    |                                           | 471  | 472 | 473 | 474          | 475                                      | 476    | 477  | 478  | 479   | 480           |
|                             |                    |                                           | 481  | 482 | 483 | 484          | 485                                      | 486    | 487  | 488  | 489   | 490           |
|                             |                    |                                           | 491  | 492 | 493 | 494          | 495                                      | 496    | 497  | 498  | 499   | 500           |
|                             |                    |                                           | 501  | 502 | 503 | 504          | 505                                      | 506    | 507  | 508  | 509   | 510           |
|                             |                    |                                           | 511  | 512 | 513 | 514          | 515                                      | 516    | 517  | 518  | 519   | 520           |
|                             |                    |                                           | 521  | 522 | 523 | 524          | 525                                      | 526    | 527  | 528  | 529   | 530           |
|                             |                    |                                           | 531  | 532 | 533 | 534          | 535                                      | 536    | 537  | 538  | 539   | 540           |
|                             |                    |                                           | 541  | 542 | 543 | 544          | 545                                      | 546    | 547  | 548  | 549   | 550           |
|                             |                    |                                           | 551  | 552 | 553 | 554          | 555                                      | 556    | 557  | 558  | 559   | 560           |
|                             |                    |                                           | 561  | 562 | 563 | 564          | 565                                      | 566    | 567  | 568  | 569   | 570           |
|                             |                    |                                           | 571  | 572 | 573 | 574          | 575                                      | 576    | 577  | 578  | 579   | 580           |
|                             |                    |                                           | 581  | 582 | 583 | 584          | 585                                      | 586    | 587  | 588  | 589   | 590           |
|                             |                    |                                           | 591  | 592 | 593 | 594          | 595                                      | 596    | 597  | 598  | 599   | 600           |
|                             |                    |                                           | 601  | 602 | 603 | 604          | 605                                      | 606    | 607  | 608  | 609   | 610           |
|                             |                    |                                           | 611  | 612 | 613 | 614          | 615                                      | 616    | 617  | 618  | 619   | 620           |
|                             |                    |                                           | 621  | 622 | 623 | 624          | 625                                      | 626    | 627  | 628  | 629   | 630           |
|                             |                    |                                           | 631  | 632 | 633 | 634          | 635                                      | 636    | 637  | 638  | 639   | 640           |
|                             |                    |                                           | 641  | 642 | 643 | 644          | 645                                      | 646    | 647  | 648  | 649   | 650           |
|                             |                    |                                           | 651  | 652 | 653 | 654          | 655                                      | 656    | 657  | 658  | 659   | 660           |
|                             |                    |                                           | 661  | 662 | 663 | 664          | 665                                      | 666    | 667  | 668  | 669   | 670           |
|                             |                    |                                           | 671  | 672 | 673 | 674          | 675                                      | 676    | 677  | 678  | 679   | 680           |
|                             |                    |                                           | 681  | 682 | 683 | 684          | 685                                      | 686    | 687  | 688  | 689   | 690           |
|                             |                    |                                           | 691  | 692 | 693 | 694          | 695                                      | 696    | 697  | 698  | 699   | 700           |
|                             |                    |                                           | 701  | 702 | 703 | 704          | 705                                      | 706    | 707  | 708  | 709   | 710           |
|                             |                    |                                           | 711  | 712 | 713 | 714          | 715                                      | 716    | 717  | 718  | 719   | 720           |
|                             |                    |                                           | 721  | 722 | 723 | 724          | 725                                      | 726    | 727  | 728  | 729   | 730           |
|                             |                    |                                           | 731  | 732 | 733 | 734          | 735                                      | 736    | 737  | 738  | 739   | 740           |
|                             |                    |                                           | 741  | 742 | 743 | 744          | 745                                      | 746    | 747  | 748  | 749   | 750           |
|                             |                    |                                           | 751  | 752 | 753 | 754          | 755                                      | 756    | 757  | 758  | 759   | 760           |
|                             |                    |                                           | 761  | 762 | 763 | 764          | 765                                      | 766    | 767  | 768  | 769   | 770           |
|                             |                    |                                           | 771  | 772 | 773 | 774          | 775                                      | 776    | 777  | 778  | 779   | 780           |
|                             |                    |                                           | 781  | 782 | 783 | 784          | 785                                      | 786    | 787  | 788  | 789   | 790           |
|                             |                    |                                           | 791  | 792 | 793 | 794          | 795                                      | 796    | 797  | 798  | 799   | 800           |
|                             |                    |                                           | 801  | 802 | 803 | 804          | 805                                      | 806    | 807  | 808  | 809   | 810           |
|                             |                    |                                           | 811  | 812 | 813 | 814          | 815                                      | 816    | 817  | 818  | 819   | 820           |
|                             |                    |                                           | 821  | 822 | 823 | 824          | 825                                      | 826    | 827  | 828  | 829   | 830           |
|                             |                    |                                           | 831  | 832 | 833 | 834          | 835                                      | 836    | 837  | 838  | 839   | 840           |
|                             |                    |                                           | 841  | 842 | 843 | 844          | 845                                      | 846    | 847  | 848  | 849   | 850           |
|                             |                    |                                           | 851  | 852 | 853 | 854          | 855                                      | 856    | 857  | 858  | 859   | 860           |
|                             |                    |                                           | 861  | 862 | 863 | 864          | 865                                      | 866    | 867  | 868  | 869   | 870           |
|                             |                    |                                           | 871  | 872 | 873 | 874          | 875                                      | 876    | 877  | 878  | 879   | 880           |
|                             |                    |                                           | 881  | 882 | 883 | 884          | 885                                      | 886    | 887  | 888  | 889   | 890           |
|                             |                    |                                           | 891  | 892 | 893 | 894          | 895                                      | 896    | 897  | 898  | 899   | 900           |
|                             |                    |                                           | 901  | 902 | 903 | 904          | 905                                      | 906    | 907  | 908  | 909   | 910           |
|                             |                    |                                           | 911  | 912 | 913 | 914          | 915                                      | 916    | 917  | 918  | 919   | 920           |
|                             |                    |                                           | 921  | 922 | 923 | 924          | 925                                      | 926    | 927  | 928  | 929   | 930           |
|                             |                    |                                           | 931  | 932 | 933 | 934          | 935                                      | 936    | 937  | 938  | 939   | 940           |
|                             |                    |                                           | 941  | 942 | 943 | 944          | 945                                      | 946    | 947  | 948  | 949   | 950           |
|                             |                    |                                           | 951  | 952 | 953 | 954          | 955                                      | 956    | 957  | 958  | 959   | 960           |
|                             |                    |                                           | 961  | 962 | 963 | 964          | 965                                      | 966    | 967  | 968  | 969   | 970           |
|                             |                    |                                           | 971  | 972 | 973 | 974          | 975                                      | 976    | 977  | 978  | 979   | 980           |
|                             |                    |                                           | 981  | 982 | 983 | 984          | 985                                      | 986    | 987  | 988  | 989   | 990           |
|                             |                    |                                           | 991  | 992 | 993 | 994          | 995                                      | 996    | 997  | 998  | 999   | 1000          |

1 = ACCOUNTS PAYABLE AND CHECK REGISTER  
 2 = ACCOUNTS PAYABLE ONLY  
 4 = CASH RECEIPTS ONLY  
  
 \*A = CREDIT TO ACCT 1511  
 B = CREDIT TO ACCT 1513  
 C = CREDIT TO ACCT 1523  
 D = CREDIT TO ACCT 1529  
 E = CREDIT TO ACCT 1530  
 F = CREDIT TO ACCT 1531  
 G = CREDIT TO ACCT 1532  
 H = CREDIT TO ACCT 1533  
 I = CREDIT TO ACCT 2311  
 J = ADJUSTMENT  
  
 †1 = PACIFIC NATIONAL OF S.F.—GENERAL  
 2 = SECURITY FIRST NATIONAL—PAYROLL  
 3 = SECURITY FIRST NATIONAL—PURCHASING  
 4 = PACIFIC NATIONAL OF S.F.—SAVINGS  
  
 †† SIGNIFY CREDIT BY PLACING DASH (-) OVER  
 FIGURES IN COLUMN 63



二

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63



## TRAVEL ORDER

NOV 18 1969

The RAND Corporation

33 (REV. 4/66)

HOME  
TELEPHONE 456-2724

MAN NO. E-3980

NO. 4264

THIS IS AUTHORITY FOR:

DATE 11/12/69

NAME Daniel Ellsberg

STAFF  
DOCUMENTATION  
MANAGEMENTWORK  
ORDER 8219-10

TO PROCEED FROM Santa Monica

TO

Miami, Florida

7417

VIA Air

DISCOUNT  
R'D TRIP

FROM 11/10

TO 11/11

PER  
DIEM 20.TOTAL  
TRAVELAMOUNT  
INAMOUNT  
INNUMBER  
OF CHECKS

RATE \$ (TO BE FILLED IN BY TRAVEL OFFICE)

ADVANCE \$

CASH \$

CHECKS \$

AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

ORSA Meeting in Miami

Invited to partici-  
pate as a member of  
panel on "Bargaining  
Theory and Arms Control."

8219

11/10-11/11

James Mayberry  
Panel Chairman

| DATE | FROM | TRAVEL ITINERARY<br>TO | VIA | APPROX.<br>TIME | CITY | HOTEL INFORMATION<br>PREFERENCE | DATES |
|------|------|------------------------|-----|-----------------|------|---------------------------------|-------|
|------|------|------------------------|-----|-----------------|------|---------------------------------|-------|

The Balmoral Hotel  
Miami

11/10

SECRETARY Carleen Abel EXTENSION 7783



THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E-3980

REASON FOR EXPENDITURES:

4264 ✓  
TRAVEL ORDER

1811 -0-

RPN 8219 ACCOUNT 7417-2 AND

DEPT 10

| TRAVEL ITINERARY       | FROM        | TO          | DATE     | ITEMS | SUNDAY | MONDAY    | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | TOTAL  |
|------------------------|-------------|-------------|----------|-------|--------|-----------|---------|-----------|----------|--------|----------|--------|
|                        | Los Angeles | Miami       | 11/10/69 |       |        |           |         |           |          |        |          |        |
|                        | Miami       | Los Angeles | 11/11    |       |        |           |         |           |          |        |          |        |
| PER DIEM ALLOWANCE     |             |             |          |       |        | 15 00     | 20 00   |           |          |        |          | 35 00  |
| TRANSPORTATION         |             |             |          |       |        | 1) 281 40 |         |           |          |        |          | 281 40 |
| TAXI - CARFARE         |             |             |          |       |        | 2) 16 00  | 3) 9 00 |           |          |        |          | 25 00  |
| COMMUNICATIONS         |             |             |          |       |        |           |         |           |          |        |          |        |
| MILEAGE OR AUTO RENTAL |             |             |          |       |        |           |         |           |          |        |          |        |
| Excess Hotel           |             |             |          |       |        | 6 96      |         |           |          |        |          | 6 96   |
| GRAND TOTAL            |             |             |          |       |        |           |         |           |          |        |          | 348 36 |

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 9 am ON 11/10/69  
TIME Theoretical DATE

ARRIVED AT Los Angeles  
OR RETURNED TO  
AT 9 pm ON 11/11  
TIME DATE

REMARKS: 1) Airfare, round trip from Los Angeles to Miami (see attached ticket)  
2) Taxi to airport \$5.00, airport to hotel \$10.00  
3) Taxi, hotel to airport \$3.00, airport to RAND \$6.00

CASH SUMMARY

CASH ON HAND LAST REPORT -0-  
CASH RECEIVED THIS WEEK -0-  
TOTAL CASH RECEIVED -0-  
LESS EXPENSES ABOVE \$348.36  
CASH ON HAND -\$348.36

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM TO  
FROM TO  
FROM TO  
FROM TO  
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE D. Ellsberg

AUTHORIZING APPROVAL

12/10/69 MR. Ellsberg  
DATE

AUDITED:

D. Ellsberg

DATE 12/11/69 ACCOUNT NUMBER

PAID BY CHECK NO. DATE BANK



|                                                                                      |  |                                |  |                                                                   |  |
|--------------------------------------------------------------------------------------|--|--------------------------------|--|-------------------------------------------------------------------|--|
| Issued by PAN AMERICAN WORLD AIRWAYS, INC. SUBJECT TO CONDITIONS OF CONTRACT ON FILE |  | PASSENGER'S COUPON             |  | 02639070132                                                       |  |
| NAME OF PASSENGER<br><b>Mr. Daniel E. Moore</b>                                      |  | DATE OF ISSUE<br><b>NOV 69</b> |  | DUPONT BIL TRVL<br>1901 Q ST NW<br>WASHINGTON, DC<br>09 63350 1 N |  |
| NOT VALID BEFORE                                                                     |  | OR EXPIRY DATE                 |  | DATE AND PLACE OF EXPIRATION                                      |  |
| TO                                                                                   |  | FROM                           |  | DATE AND PLACE OF EXPIRATION                                      |  |
| WASH. - DULLES Y 30 PM 243 Y                                                         |  | NOV. 9 1969                    |  | 01 20 69                                                          |  |
| TO                                                                                   |  | FROM                           |  | DATE AND PLACE OF EXPIRATION                                      |  |
| NASSAU Y - FA 834 Y                                                                  |  | NOV. 11 1969                   |  | 2ND TO PM                                                         |  |
| TO                                                                                   |  | FROM                           |  | DATE AND PLACE OF EXPIRATION                                      |  |
| Miami Y - NA 11 Y                                                                    |  | NOV. 11 1969                   |  | R10 Q                                                             |  |
| TO                                                                                   |  | FROM                           |  | DATE AND PLACE OF EXPIRATION                                      |  |
| Los Angeles OW                                                                       |  | NOV. 11 1969                   |  | R10 Q                                                             |  |
| FARE                                                                                 |  | TAX                            |  | TOTAL                                                             |  |
| 232.00                                                                               |  | 6.70                           |  | 238.70                                                            |  |
| TAX                                                                                  |  | TAX                            |  | TOTAL                                                             |  |
| 6.70                                                                                 |  | 6.70                           |  | 13.40                                                             |  |
| TAX                                                                                  |  | TAX                            |  | TOTAL                                                             |  |
| 6.70                                                                                 |  | 6.70                           |  | 13.40                                                             |  |



SEE REVERSE SIDE  
FOR EXPENSE RECORD

5187 0519 9 DCNOV64



DINERS CLUB  
10 COLUMBUS CIRCLE  
NEW YORK, N.Y. 10011

ESTABLISHMENT

35705709063LMRL

0109000907 HTL

052010MIAMI FLA 11 11 69

000010246J FLA

ITEMS OF CHARGE

AMOUNT  
PAID  
BY CARD

TAXES

TIPS

CARTAGE  
SERVICE

CARDHOLDER'S SIGNATURE

X

DATE

CREDIT APPROVAL

THE AMOUNT OF THE CHARGES BY  
CODED MESSAGE, WILL BE CREDITED  
BY ME AND RECEIPT OF THE SERVICE  
OF MUSE, IS HEREBY ACKNOWLEDGED  
BY ME

WRITE FIRMLY A A A

6276893


VALID WORLD WIDE



ON THE OCEAN AT 98th STREET  
BAL HARBOUR, MIAMI BEACH, FLA.

| MEMO | DATE      | REFERENCE | CHARGES | CREDITS | BALANCE DUE | PICK-UP |
|------|-----------|-----------|---------|---------|-------------|---------|
|      | Nov 10 69 | RIMTX 232 | C# 1696 |         | * 16.96     |         |

SEE OTHER SIDE FOR CODE

LAST BALANCE IS AMOUNT DUE            

|                  |  |              |  |  |
|------------------|--|--------------|--|--|
| REMARKS:         |  |              |  |  |
| H H Conn         |  |              |  |  |
| CREDIT CARD NO.: |  | APPROVED BY: |  |  |
| ROOM NO.:        |  |              |  |  |
| 252              |  |              |  |  |
| RATE:            |  |              |  |  |
| 16.96            |  |              |  |  |

I agree to pay reasonable attorneys fees if legal action shall be necessary to collect the above amount.

GUEST'S SIGNATURE \_\_\_\_\_

CHARGE TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

APPROVED BY \_\_\_\_\_



## The RAND Corporation

## ACCOUNTING (1965)

Form 316

J = ADJUSTMENT

FIGURES IN COLUMN 53  
SIGNIFY CREDIT BY PLACING DASH (-) OVER

63



## TRAVEL ORDER

83 (REV. 4/68)

JAN 14 1970

The RAND Corporation

HOME  
TELEPHONE 456-2724

MAN NO. E3980

No 4527

THIS IS AUTHORITY FOR:

DATE 12/18/69

NAME Daniel Ellsberg

STAFF  
CONFIDENTIAL  
IN CONNECTION WITHWORK  
ORDER 9790 & 8219  
1511-6211

TO PROCEED FROM Santa Monica

TO Washington D. C., New York, Boston &amp; Denver 7417

VIA Air

ONEWAY  
R/D TRIP

FROM 12/20/69 TO 1/2/70

PER  
DIEM RATE \$ 20.TOTAL  
TRAVEL  
ADVANCE \$ 200.00AMOUNT  
IN  
CASH \$ 200.00AMOUNT  
IN  
CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT \_\_\_\_\_ NAME OF SOURCE \_\_\_\_\_

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☒ YES ☐ NO. IF YES, WHICH DAYS 12/23 & 12/24SIGNATURES *D. Ellsberg*

TRAVELER

*E. Brunner*

DEPARTMENT APPROVAL

*[Signature]*  
ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Washington, D. C.

To consult on Vietnam  
in connection with pro-  
ject, Lessons of Re-  
bellion9811-ARPA/  
AGILE

12/21-22

John Vann  
Leslie GelbN.Y. AEA Confer-  
tion

Professional Conference

8219

12/26-27

American Assn. for  
Advancement of  
Science

Professional Conference

8219

12/27-31

Denver, Colorado

To consult on Vietnam  
in connection with pro-  
ject, Lessons of Re-  
bellion

9811-ARPA

12/31-1/2

John Vann

| DATE  | TRAVEL ITINERARY<br>FROM TO | VIA        | APPROX.<br>TIME | CITY         | HOTEL INFORMATION<br>PREFERENCE | DATES     |
|-------|-----------------------------|------------|-----------------|--------------|---------------------------------|-----------|
| 12/20 | S. M.                       | Wash. D.C. | 11:00 A.M.      | Wash. D.C.   | DuPont Hotel-                   | 12/21-22  |
| 12/22 | Wash. D.C.                  | New York   | P.M.            | N.Y. City    |                                 | 12/22-27  |
| 12/27 | New York                    | Mass.      |                 | Boston       |                                 | 12/27-31  |
| 12/31 | Mass.                       | Colorado   |                 | Denver       |                                 | 12/31-1/2 |
| 1/2   | Colorado                    | Calif.     |                 | Santa Monica |                                 |           |

SECRETARY Carleen Abel EXTENSION 7783



## TRAVEL ORDER

DD (REV. 4/66)

HOME  
TELEPHONE 456-2724AMENDED  
The RAND Corporation

AMENDED

MAN NO. E3980

NO. 4567

(12/18/69)

DATE 2/10/70

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSTRUCTION  
INTEGRATIONWORK  
ORDER 9790 & 8219

TO PROCEED FROM Santa Monica

TO Washington D.C., New York, Boston &amp; Denver

1511-6211

7417

VIA Air

CONSTRUCTION  
R'D TRIP

FROM 12/20/69

TO 1/10/70

PER

DIEM

RATE \$

TOTAL

TRAVEL

ADVANCE \$

200.00

AMOUNT

IN

CASH \$

200.00

AMOUNT

IN

CHECKS \$

NUMBER

OF CHECKS

AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS 12/23, 24, 31; 1/5-9/70

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

Washington, D.C.

To consult on Viet-  
nam in connection  
with project, Lessons  
of Rebellion9811-ARPA/  
AGILE agile

12/21-22

John Vann  
Leslie GelbN.Y. AEA Conven-  
tion

Professional Conference 8219

12/26-27

American Assn. for  
Advancement of  
Science

Professional Conference 8219

12/27-31

Denver, Colorado

To consult on Vietnam 9811-ARPA/  
in connection with  
project, Lessons of  
Rebellion

AGILE

1/3-4

John Vann

| DATE  | FROM       | TRAVEL ITINERARY<br>TO | VIA | APPROX.<br>TIME | CITY       | HOTEL INFORMATION<br>PREFERENCE | DATES    |
|-------|------------|------------------------|-----|-----------------|------------|---------------------------------|----------|
| 12/20 | S.M.       | Wash. D.C.             |     | 9:15 A.M.       | Wash. D.C. |                                 | 12/21-22 |
| 12/22 | Wash. D.C. | New York               |     |                 | N.Y. City  |                                 | 12/22-23 |
| 12/27 | New York   | Mass.                  |     |                 | Boston     |                                 | 12/27-28 |
| 12/29 | Mass.      | New York               |     |                 | N. Y. City |                                 | 12/29-30 |
| 1/3   | New York   | Colorado               |     |                 | Denver     |                                 | 1/3-10   |
| 1/10  | Colorado   | California             |     |                 | Malibu     |                                 |          |

SECRETARY Carleen Abel EXTENSION 7783



22



4597 A .  
TRAVEL ORDER

NAME D. Ellsberg

MAN NoE-3980

REASON FOR EXPENDITURES:

1511

| RPN | ACCOUNT | AMOUNT |
|-----|---------|--------|
| 1   | 1000    | 1000   |
| 2   | 2000    | 2000   |
| 3   | 3000    | 3000   |
| 4   | 4000    | 4000   |
| 5   | 5000    | 5000   |
| 6   | 6000    | 6000   |
| 7   | 7000    | 7000   |
| 8   | 8000    | 8000   |
| 9   | 9000    | 9000   |
| 10  | 10000   | 10000  |
| 11  | 11000   | 11000  |
| 12  | 12000   | 12000  |
| 13  | 13000   | 13000  |
| 14  | 14000   | 14000  |
| 15  | 15000   | 15000  |
| 16  | 16000   | 16000  |
| 17  | 17000   | 17000  |
| 18  | 18000   | 18000  |
| 19  | 19000   | 19000  |
| 20  | 20000   | 20000  |
| 21  | 21000   | 21000  |
| 22  | 22000   | 22000  |
| 23  | 23000   | 23000  |
| 24  | 24000   | 24000  |
| 25  | 25000   | 25000  |
| 26  | 26000   | 26000  |
| 27  | 27000   | 27000  |
| 28  | 28000   | 28000  |
| 29  | 29000   | 29000  |
| 30  | 30000   | 30000  |
| 31  | 31000   | 31000  |
| 32  | 32000   | 32000  |
| 33  | 33000   | 33000  |
| 34  | 34000   | 34000  |
| 35  | 35000   | 35000  |
| 36  | 36000   | 36000  |
| 37  | 37000   | 37000  |
| 38  | 38000   | 38000  |
| 39  | 39000   | 39000  |
| 40  | 40000   | 40000  |
| 41  | 41000   | 41000  |
| 42  | 42000   | 42000  |
| 43  | 43000   | 43000  |
| 44  | 44000   | 44000  |
| 45  | 45000   | 45000  |
| 46  | 46000   | 46000  |
| 47  | 47000   | 47000  |
| 48  | 48000   | 48000  |
| 49  | 49000   | 49000  |
| 50  | 50000   | 50000  |
| 51  | 51000   | 51000  |
| 52  | 52000   | 52000  |
| 53  | 53000   | 53000  |
| 54  | 54000   | 54000  |
| 55  | 55000   | 55000  |
| 56  | 56000   | 56000  |
| 57  | 57000   | 57000  |
| 58  | 58000   | 58000  |
| 59  | 59000   | 59000  |
| 60  | 60000   | 60000  |
| 61  | 61000   | 61000  |
| 62  | 62000   | 62000  |
| 63  | 63000   | 63000  |
| 64  | 64000   | 64000  |
| 65  | 65000   | 65000  |
| 66  | 66000   | 66000  |
| 67  | 67000   | 67000  |
| 68  | 68000   | 68000  |
| 69  | 69000   | 69000  |
| 70  | 70000   | 70000  |
| 71  | 71000   | 71000  |
| 72  | 72000   | 72000  |
| 73  | 73000   | 73000  |
| 74  | 74000   | 74000  |
| 75  | 75000   | 75000  |
| 76  | 76000   | 76000  |
| 77  | 77000   | 77000  |
| 78  | 78000   | 78000  |
| 79  | 79000   | 79000  |
| 80  | 80000   | 80000  |
| 81  | 81000   | 81000  |
| 82  | 82000   | 82000  |
| 83  | 83000   | 83000  |
| 84  | 84000   | 84000  |
| 85  | 85000   | 85000  |
| 86  | 86000   | 86000  |
| 87  | 87000   | 87000  |
| 88  | 88000   | 88000  |
| 89  | 89000   | 89000  |
| 90  | 90000   | 90000  |
| 91  | 91000   | 91000  |
| 92  | 92000   | 92000  |
| 93  | 93000   | 93000  |
| 94  | 94000   | 94000  |
| 95  | 95000   | 95000  |
| 96  | 96000   | 96000  |
| 97  | 97000   | 97000  |
| 98  | 98000   | 98000  |
| 99  | 99000   | 99000  |
| 100 | 100000  | 100000 |

DEPT 120

#2

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM 06  
AT 0800 TIME 0800 DATE 0800

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO

AT \_\_\_\_\_ ON \_\_\_\_\_  
TIME DATE

REMARKS: 1) Taxi, hotel to Joseph Mendenhall, round trip  
2) Taxi, hotel to State Dept. \$2.50, to airport \$2.50,  
airport to New York City \$4.50  
3) Taxi, New York City to airport \$4.50, airport to  
hotel \$2.50

### CASH SUMMARY

| CASH SUMMARY             |   | \$171. |
|--------------------------|---|--------|
| CASH ON HAND LAST REPORT | — | _____  |
| CASH RECEIVED THIS WEEK  | — | _____  |
| TOTAL CASH RECEIVED      | — | _____  |
| LESS EXPENSES ABOVE      | — | _____  |
|                          |   | 139.   |

CASH ON HAND \$31.

## UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

### TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as stated above were incurred by me, and The Rand Corporation authorized to apply the approval expenses on the report of credit to the funds advanced to me.

SIGNATURE \_\_\_\_\_

**AUDITED:**

DATE 26/7/55 ACCOUNT NUMBER                     

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

**AUTHORIZING APPROVAL**

DATE 27 Nov 27.



REASON FOR EXPENDITURES:

1511

| RPN | ACCOUNT | AMOUNT |
|-----|---------|--------|
| 1   | 1000    | 1000   |
| 2   | 2000    | 2000   |
| 3   | 3000    | 3000   |
| 4   | 4000    | 4000   |
| 5   | 5000    | 5000   |
| 6   | 6000    | 6000   |
| 7   | 7000    | 7000   |
| 8   | 8000    | 8000   |
| 9   | 9000    | 9000   |
| 10  | 10000   | 10000  |
| 11  | 11000   | 11000  |
| 12  | 12000   | 12000  |
| 13  | 13000   | 13000  |
| 14  | 14000   | 14000  |
| 15  | 15000   | 15000  |
| 16  | 16000   | 16000  |
| 17  | 17000   | 17000  |
| 18  | 18000   | 18000  |
| 19  | 19000   | 19000  |
| 20  | 20000   | 20000  |
| 21  | 21000   | 21000  |
| 22  | 22000   | 22000  |
| 23  | 23000   | 23000  |
| 24  | 24000   | 24000  |
| 25  | 25000   | 25000  |
| 26  | 26000   | 26000  |
| 27  | 27000   | 27000  |
| 28  | 28000   | 28000  |
| 29  | 29000   | 29000  |
| 30  | 30000   | 30000  |
| 31  | 31000   | 31000  |
| 32  | 32000   | 32000  |
| 33  | 33000   | 33000  |
| 34  | 34000   | 34000  |
| 35  | 35000   | 35000  |
| 36  | 36000   | 36000  |
| 37  | 37000   | 37000  |
| 38  | 38000   | 38000  |
| 39  | 39000   | 39000  |
| 40  | 40000   | 40000  |
| 41  | 41000   | 41000  |
| 42  | 42000   | 42000  |
| 43  | 43000   | 43000  |
| 44  | 44000   | 44000  |
| 45  | 45000   | 45000  |
| 46  | 46000   | 46000  |
| 47  | 47000   | 47000  |
| 48  | 48000   | 48000  |
| 49  | 49000   | 49000  |
| 50  | 50000   | 50000  |
| 51  | 51000   | 51000  |
| 52  | 52000   | 52000  |
| 53  | 53000   | 53000  |
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| 59  | 59000   | 59000  |
| 60  | 60000   | 60000  |
| 61  | 61000   | 61000  |
| 62  | 62000   | 62000  |
| 63  | 63000   | 63000  |
| 64  | 64000   | 64000  |
| 65  | 65000   | 65000  |
| 66  | 66000   | 66000  |
| 67  | 67000   | 67000  |
| 68  | 68000   | 68000  |
| 69  | 69000   | 69000  |
| 70  | 70000   | 70000  |
| 71  | 71000   | 71000  |
| 72  | 72000   | 72000  |
| 73  | 73000   | 73000  |
| 74  | 74000   | 74000  |
| 75  | 75000   | 75000  |
| 76  | 76000   | 76000  |
| 77  | 77000   | 77000  |
| 78  | 78000   | 78000  |
| 79  | 79000   | 79000  |
| 80  | 80000   | 80000  |
| 81  | 81000   | 81000  |
| 82  | 82000   | 82000  |
| 83  | 83000   | 83000  |
| 84  | 84000   | 84000  |
| 85  | 85000   | 85000  |
| 86  | 86000   | 86000  |
| 87  | 87000   | 87000  |
| 88  | 88000   | 88000  |
| 89  | 89000   | 89000  |
| 90  | 90000   | 90000  |
| 91  | 91000   | 91000  |
| 92  | 92000   | 92000  |
| 93  | 93000   | 93000  |
| 94  | 94000   | 94000  |
| 95  | 95000   | 95000  |
| 96  | 96000   | 96000  |
| 97  | 97000   | 97000  |
| 98  | 98000   | 98000  |
| 99  | 99000   | 99000  |
| 100 | 100000  | 100000 |

DEPT 120

#3

| TRAVEL TIME                                  |                                         | CASH SUMMARY             |          |
|----------------------------------------------|-----------------------------------------|--------------------------|----------|
| (FILL OUT ON FIRST REPORT ONLY)              | (FILL OUT ON FINAL REPORT ONLY)         | CASH ON HAND LAST REPORT | \$31.    |
| DEPARTED FROM _____                          | ARRIVED AT _____                        | CASH RECEIVED THIS WEEK  | _____    |
| AT _____                                     | OR<br>RETURNED TO _____                 | TOTAL CASH RECEIVED      | _____    |
| TIME _____ CN _____ DATE _____               | AT _____ TIME _____ ON _____ DATE _____ | LESS EXPENSES ABOVE      | \$176.   |
| REMARKS: 1) Shuttle fare, Boston to New York |                                         | CASH ON HAND             | - \$145. |

REMARKS: 1) Shuttle fare, Boston to New York  
2) Taxi, hotel to airport \$2.50, airport to New York City  
\$4.50, to conference \$1.25, to hotel \$1.25  
3) Taxi, to New York Hilton, round trip  
4) Taxi to airport

### CASH SUMMARY

|                          |   |          |
|--------------------------|---|----------|
| CASH ON HAND LAST REPORT | — | \$31.    |
| CASH RECEIVED THIS WEEK  | — | _____    |
| TOTAL CASH RECEIVED      | — | _____    |
| LESS EXPENSES ABOVE      | — | \$176.   |
| CASH ON HAND             |   | - \$145. |

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation authorized to apply the approval expenses on the report a credit to the funds advanced to me.

SIGNATURE

**AUTHORIZING APPROVAL**

**AUDITED:**

PAID BY CHECK NO.

DATE \_\_\_\_\_

BANK

ACCOUNT  
NUMBER\_

DATE \_\_\_\_\_



REPORT OF  
OF 11 JULY 7.62)

NAME: D. Ellberg  
REASON FOR EXPENDITURE:

MAN NO ~~L-3930~~

1511 \$200.00

44

9740 - 1/2  
1/2

| RPN  | ACCOUNT | AMOUNT  |
|------|---------|---------|
| 9811 | 6211    | \$192.1 |
| 8219 | 7417-2  | 192.1   |

DEPT 120

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM \_\_\_\_\_  
AT \_\_\_\_\_  
TIME \_\_\_\_\_ DATE \_\_\_\_\_

REMARKS: 1) Taxi, airport to home

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 12 noon ON 1/4  
TIME Theoretical DATE

### CASH SUMMARY

|                          |   |                   |
|--------------------------|---|-------------------|
| CASH ON HAND LAST REPORT | — | <u>\$145.2</u>    |
| CASH RECEIVED THIS WEEK  | — | <u>          </u> |
| TOTAL CASH RECEIVED      | — | <u>          </u> |
| LESS EXPENSES ABOVE      | — | <u>39.0</u>       |
| CASH ON HAND             |   | <u>-\$184.2</u>   |

### UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation authorized to apply the approval expenses on the report of credit to the funds advanced to me.

**SIGNATURE**

**AUTHORIZING APPROVAL**

**AUDITED:**

DATE 11/1/71 ACCOUNT NUMBER             
PAID BY CHECK NO.            DATE            BANK           

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

DATE \_\_\_\_\_



ISSUED BY TRANS WORLD AIRLINES, INC. PASSENGER TICKET AND ENDORSEMENT  
 If the passenger's point of origin is not within the United States or a country other than the country of departure, the Warsaw Convention may be applicable and the Convention provisions and in most cases limits the liability of carriers for death or personal injury and for baggage and cargo loss or damage to the limits set forth in the Convention.  
 NAME OF PASSENGER: Mr. Daniel Ellsberg NOT TRANSFERABLE

PASSENGER'S COUPON  
 DATE OF ISSUE: DEC 19 1969

TO: NEW YORK FROM: LOS ANGELES  
 CLASS OF SERVICE: Y CARRIER: WA FLIGHT NO.: 164 DATE: 12/19/69 TIME: 10:00 STATUS: OK

FARE BASIS: Y CARRIER: WA FLIGHT NO.: 164 DATE: 12/19/69 TIME: 10:00 STATUS: OK

FARE: 368.00 TAX: 18.40 TOTAL: 386.40

NOT VALID FOR PASSAGE

IF IT IS UNLAWFUL TO PASSAGE OR UNLAWFUL TO BE ISSUED THIS TICKET, PLEASE ADVISE THE ISSUING OFFICE.

3630

Nº 18999

The RAND Corporation

Travel Advance Receipt

Paid To: Daniel Ellsberg Amount: \$ 200.00 Date: Dec. 19, 19 69

Cash Travel Advance on Travel Order # 4597

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

262329



I ACKNOWLEDGE RECEIPT OF TICKET AND COUPONS FOR RELATED CHANGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

**REV. 10-66**

**EASTERN AIR LINES** **PASSENGER'S COUPON** **007 158230324 0**

**DATE OF ISSUE** **12 23 69**

**IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS:**  
**3 6 9 12**

**NAME OF PASSENGER IF OTHER THAN CARDHOLDER**  
**X Daniel Ellsberg**

**DATE AND PLACE OF ISSUE**

**031 305 352 6 100**

**APPROVAL CODE**

**031 305 352 6 100**

**FARE BASIS** **U** **CARRIER** **EA**

**PORT/STOPS** **BAGGAGE**

**PORT/STOPS** **EXCESS BAGGAGE**

**TICKETS NOT TRANSFERABLE**  
**NO CASH REFUNDS**

**SUBJECT TO TARIFF REGULATIONS. SEE CONDITIONS OF CONTRACT ON PAGE 2 OF THIS TICKET.**

**Good for passage only on Eastern Airlines when validated and signed in connection with use of approved credit card.**

**20.00**

**CUSTOMER FILLS IN WHITE AREA ON EC013**

**DANIEL ELLSBERG**  
**BANK 900202**  
**AX**

PRINTED IN U.S.A. BY BANK NATIONAL



23

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63



DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION,  
.1700 MAIN STREET, SANTA MONICA, CALIFORNIA,  
RELATIVE TO TRAVEL PERFORMED BY  
DANIEL ELLSBERG IN 1970



DANIEL ELLSBERG

1. Exhibit Number LA41
2. Travel documents relative to travel performed by Daniel Ellsberg in 1970.
3. The travel documents are in the custody of [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]



## TRAVEL ORDER

The RAND Corporation

33 (REV. 4/66)

HOME  
TELEPHONE 456-2724

MAN NO. E3980

W/1/0 50  
APR 04 1970  
NO. 0454  
MAR 17 1970

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
NON-MEMBER

DATE 1/10/70

WORK  
ORDER 9790-120

1511-6211

TO PROCEED FROM Santa Monica TO New York

VIA Air

ONEWAY  
R'D TRIP

FROM 2/11 TO 2/15

PER  
DIEM 20.TOTAL  
TRAVEL  
ADVANCE \$100.00AMOUNT  
IN  
CASH \$100.00AMOUNT  
IN  
CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Air Fare

NAME OF SOURCE Southeast Asia Development Advisor  
Group2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

## PLACES TO BE VISITED

## PURPOSE OF VISIT

## RPN

## DATES

## PERSONS TO BE VISITED

New York

Council on Foreign  
Relations Committee  
Working Group9811-ARPA/  
AGILE

2/12

James Thomson

New York

\* SEADAG Meeting

9811-ARPA/  
AGILE

2/13

Joseph Zasloff

Plum  
received  
2/30/70

| DATE        | FROM  | TRAVEL ITINERARY<br>TO | VIA    | APPROX.<br>TIME | CITY          | HOTEL INFORMATION<br>PREFERENCE | DATES    |
|-------------|-------|------------------------|--------|-----------------|---------------|---------------------------------|----------|
| 2/11        | S. M. | New York               | United | 3:00 P.M.       | New York City |                                 | 2/11-2/1 |
| OPEN RETURN |       |                        |        |                 |               |                                 |          |

SECRETARY Carleen Abel EXTENSION 7783



## TRAVEL ORDER

The RAND Corporation

13 (REV. 4/66)

HOME  
TELEPHONE

456-2724

MAN NO.

73980

THIS IS AUTHORITY FOR:

DATE 1/10/70

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
PROSP. EMPLOYEEWORK  
ORDER 9790

TO PROCEED FROM Santa Monica TO New York

VIA Air  
 TOTAL TRAVEL 170.00  
 ADVANCE \$  
 (TO BE FILLED IN BY TRAVEL OFFICE)

AMOUNT IN CASH \$ 100.00  
 AMOUNT IN CHECKS \$

FROM 2/11 TO 2/15  
 DATE DATE  
 NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Air Fare  
 NAME OF SOURCE Southeast Asia Development Advisory Group

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

New York

Council on Foreign  
Relations Committee  
Working Group9811-ARPA/  
AGILE

2/12

James Thomson

New York

\* SEADAG Meeting

9811-ARPA/  
AGILE

2/13

Joseph Zasloff

DATE

FROM

TRAVEL ITINERARY  
TO

VIA

APPROX.  
TIME

CITY

HOTEL INFORMATION  
PREFERENCE

DAY

2/11

S. N.

New York United

3:00 P.M.

New York City

2/11-2/1

OPEN RETURN

SECRETARY

Carleen Abel

EXTENSION

7783

62



THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E-3980

0.454, -

TRAVEL ORDER

1911 \$100.00

| IRPH | ACCOUNT | AMOUNT |
|------|---------|--------|
| 9811 | 6211    |        |

DEPT 120

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 2 pm ON 2/11/70  
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 1 pm ON 2/14  
TIME Theoretical DATE

REMARKS: 1) Taxi fees (see attached)

Teleticket sent for reimbursement

### CASH SUMMARY

|                          |   |          |
|--------------------------|---|----------|
| CASH ON HAND LAST REPORT | — |          |
| CASH RECEIVED THIS WEEK  | — | \$100.00 |
| TOTAL CASH RECEIVED      | — |          |
| LESS EXPENSES ABOVE      | — | 110.50   |
| CASH ON HAND             |   | -\$10.50 |

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE \_\_\_\_\_

**AUTHORIZING APPROVAL**

AUDITED: W. H. K. K. K. DATE 4/13/50 ACCOUNT NUMBER \_\_\_\_\_  
PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ BANK \_\_\_\_\_

DATE \_\_\_\_\_

~~232~~



February 16, 1970

Mr. Andrew von Hirsch  
Office of Senator Charles Goodell  
United States Senate  
Washington, D. C. 20510

Dear Andrew:

Thank you for sending me Senator Goodell's statement. I think it is an excellent piece of work. In fact, I agree with Dick Moose that it is the best statement on Vietnam policy that I have seen. It deserves more attention than it got, it seems to me. I am very glad to have been of any help.

Moose also felt that the exchange between Senator Goodell and the members of the committee had been the best interchange they had heard on Vietnam in the past several years. I would like very much to see a transcript of that when it becomes available.

My expenses were as follows:

|                                       |              |
|---------------------------------------|--------------|
| Round trip air fare:                  | \$298.20     |
| Taxis and limousines:                 | <u>33.00</u> |
| (To and from airports<br>and offices) | \$331.20     |

Let's stay in touch. I'll be in Washington February 20-21 and will give you a call.

Sincerely yours,

Daniel Ellsberg

DE:ca  
Enclosure



EX-130

No 24204

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg \$100.00 Feb 10 1970

Cash Travel Advance on Travel Order # 0454

*[Signature]*

Receipt of above is hereby acknowledged

Daniel Ellsberg

264/52

FORM 174



十一

Form 316  
ACCOUNTING (1965)



## TRAVEL ORDER

The RAND Corporation

HOME  
TELEPHONE: 456-2724

MAN NO. E-3980

NO. 0935

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF  
CONSULTANT  
REGULAR EMPLOYEE

DATE 3/20/70

WORK  
ORDER 9790-120

TO PROCEED FROM Santa Monica

TO Washington, D. C.

6211

VIA Air

ONEWAY  
R'D TRIP

FROM 3/20

TO 4/1

PER  
DIEM  
RATE \$ 20.TOTAL  
TRAVEL  
ADVANCE \$AMOUNT  
IN  
CASH \$AMOUNT  
IN  
CHECKS \$NUMBER  
OF CHECKS  
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Air Fare

NAME OF SOURCE The Brookings Institute

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYSSIGNATURES [Signature]  
TRAVELERF. D. [Signature]  
DEPARTMENT APPROVAL

ADM. APPROVAL

## PLACES TO BE VISITED

Department of State  
Washington, D. C.

## PURPOSE OF VISIT

Seminar at the  
Department of  
State

## RPN

## DATES

9811-ARPA/AGILE 3/21

23-25

## PERSONS TO BE VISITED

Piero Uliassi

Washington, D. C.

To attend a  
working group  
on Lessons of  
Vietnam.

9811-ARPA/AGILE 3/21

23-25

Lester Gelb

*Order received  
5/25*

| DATE | FROM       | TRAVEL ITINERARY<br>TO | VIA | APPROX.<br>TIME | CITY         | HOTEL INFORMATION<br>PREFERENCE | DATES    |
|------|------------|------------------------|-----|-----------------|--------------|---------------------------------|----------|
| 3/23 | S.M.       | Wash., D.C.            | TWA | 3:00 p.m.       | Wash. D.C.   | --                              | 3/30-4/1 |
| 3/25 | Wash. D.C. | S.M.                   | TWA | 9:10 a.m.       | Santa Monica | --                              |          |

SECRETARY Carleen Abel EXTENSION 7783



NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

0935

TRAVEL ORDER

1311 -0-

|      |         |
|------|---------|
| RPN  | ACCOUNT |
| 9811 | 6211    |

DEPT 120

[illegible]

## TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles  
AT 2 pm 2/23/70  
TIME DATE

ARRIVED AT  
OR  
RETURNED TO Los Angeles  
AT 1 pm ON 3/25  
TIME

REMARKS: 1) Taxi, home to airport \$6.00, airport to hotel \$2.50, to Brookings Institute round trip \$4.50  
2) Taxi, hotel to State Dept. round trip twice  
3) Taxi, to airport \$2.50, airport to home \$6.00

### CASH SUMMARY

|                          |   |              |
|--------------------------|---|--------------|
| CASH ON HAND LAST REPORT | — | _____        |
| CASH RECEIVED THIS WEEK  | — | _____ -0     |
| TOTAL CASH RECEIVED      | — | _____        |
| LESS EXPENSES ABOVE      | — | _____ \$70   |
| CASH ON HAND             |   | _____ - \$70 |

### UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_  
FROM \_\_\_\_\_ TO \_\_\_\_\_

## TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

**SIGNATURE**

AUDITED

PAID BY CHECK NO.

DATE 5/2/70 ACCOUNT NUMBER \_\_\_\_\_  
DATE \_\_\_\_\_ BANK \_\_\_\_\_

**AUTHORIZING APPROVAL**

DATE \_\_\_\_\_



# THE RAND CORPORATION

1700 MAIN ST. • SANTA MONICA • CALIFORNIA 90406

May 19, 1970

Dr. Leslie Gelb  
The Brookings Institute  
1775 Massachusetts Ave. N.W.  
Washington D. C. 20036

Dear Dr. Gelb:

Dr. Dan Ellsberg has asked me to send his expenses for the March 24th meeting of the working group on Lessons of Vietnam. They are as follows:

|                                              |          |
|----------------------------------------------|----------|
| Air Fare                                     | \$283.50 |
| (R/T - Santa Monica to<br>Washington D. C.)  |          |
| <u>3/23</u> - Taxi to airport<br>from Malibu | 6.00     |
| Limousine to hotel                           | 2.50     |
| Taxi to Brookings Institute                  | 2.25     |
| Return to hotel                              | 2.25     |
| <u>3/25</u> - Limousine to airport           | 2.50     |
| Taxi to Malibu                               | 6.00     |
| Total                                        | \$305.00 |

Thank you.

*3/26 Taxi Hotel to State Dept - Round Trip TWICE - 4.00*

Very truly yours,

*Carleen Abel*

Carleen Abel  
Secretary to Daniel Ellsberg

ca



The RAND Corporation

15.11.316  
ACCOUNTING (1965)

|     |                |      |
|-----|----------------|------|
| A = | CREDIT TO ACCT | 1711 |
| B = | CREDIT TO ACCT | 1513 |
| C = | CREDIT TO ACCT | 1588 |
| D = | CREDIT TO ACCT | 1592 |
| E = | CREDIT TO ACCT | 1530 |
| F = | CREDIT TO ACCT | 1531 |
| G = | CREDIT TO ACCT | 1532 |
| H = | CREDIT TO ACCT | 1533 |
| I = | CREDIT TO ACCT | 2311 |
| J = | ADJUSTMENT     |      |

†1 = PACIFIC NATIONAL OF S.F.—GENERAL  
2 = SECURITY FIRST NATIONAL—PAYROLL  
3 = SECURITY FIRST NATIONAL—PURCHASING  
4 = PACIFIC NATIONAL OF S.F.—SAVINGS



BA  
FBI

Date: 5/1/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
ATT: DID  
  
FROM: SAC, NEW YORK (65-25641) (P)  
  
SUBJECT: MC LEK  
SIO  
(OO:LA)

ReBAairtel to the Bureau, 4/27/72.

Indices of NYO negative, r [REDACTED]

10  
2 - Bureau (RM)  
1 - Boston (65-5236) (RM)  
1 - Baltimore (INFO) (65-3896) (RM)  
1 - Los Angeles (105-27952) (RM)  
1 - New York  
TJD:car  
(7)

REC-103

65-74060-3503

6 MAY 8 1972

cc: [REDACTED]  
C.O. [REDACTED]  
SPEC. IN CHARGE

Approved: T.F.M.  
97 MAY 16 1972 Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Newark, New Jersey  
April 27, 1972

[REDACTED]

Leonard Irving Weinglass was co-counsel in the so-called Chicago Conspiracy trial held in Chicago, Illinois, involving those individuals who were on trial for violation of the Federal Anti-Riot Statute, as a result of their actions surrounding the Democratic National Convention in August, 1968, in Chicago.

"The Star-Ledger," a Newark, New Jersey, daily newspaper in its issue of April 27, 1972, carried a news article which related that Leonard I. Weinglass had announced that he will be Chief Counsel for Anthony Russo at the upcoming "Pentagon Papers" trial to be held in Los Angeles, California. It was noted that pre-trial motions were scheduled to start Tuesday, May 2, 1972, and Weinglass said he would be leaving for the West Coast immediately. Weinglass stated concerning his position as Chief Counsel for Russo that "He just asked me the other day to represent him."

The article identified Anthony Russo as a 35 year old Economist-Engineer who is co-defendant with Daniel Ellsberg, both of whom are charged with conspiracy, theft of government property and violation of Espionage statutes in connection with publication of certain Pentagon papers.

[REDACTED]

[REDACTED] while in the Los Angeles area, Weinglass will be staying with Tom Hayden at 47 Park Avenue, Venice, California, and Weinglass will be working at the legal office "Bar Sinister," South Bonnie Brae, Los Angeles, California. According to this source

~~CONFIDENTIAL~~

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

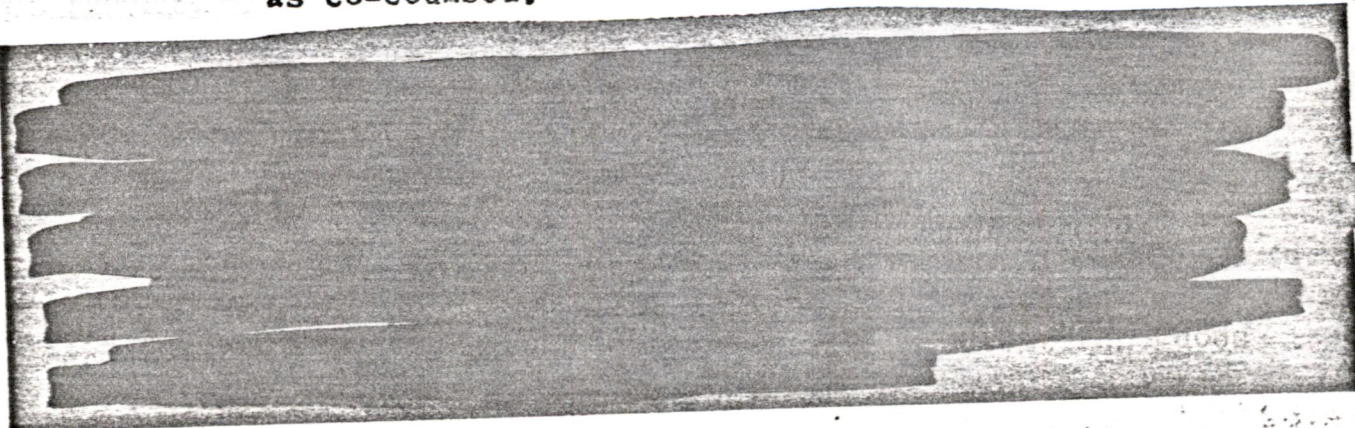
ENCLOSURE

65-77060-  
ENCLOSURE



Weinglass, will no longer be a member of law firm of Broege, Fogel and Weinglass which was located at 108 Washington Street, Newark, New Jersey. He will however, continue to have his name listed in the phone book at the Newark address and the other members of the firm have agreed to allow Weinglass to receive mail and phone messages there.

Tom Hayden was one of the defendants in the so-called Chicago Conspiracy Trial, mentioned above, in which Weinglass acted as co-counsel.



This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

CONFIDENTIAL



4/28

TO DIRECTOR ATTN: DID  
FROM LOS ANGELES (157-00000) 4P

McLeK

*T. J. [unclear]*

ANTI WAR DEMONSTRATION ON UNIVERSITY OF CALIFORNIA AT LOS ANGELES (UCLA) CAMPUS, LOS ANGELES, CALIFORNIA, SPONSORED BY STUDENT MOBILIZATION COMMITTEE (SMC), APRIL TWENTY FIRST INSTANT, IS BACK NEW LEFT; STAG; VIDEN.

*Holm*

*Sho [unclear]*  
*Papayan*

DEMONSTRATION COMMENCED AT TWELVE ZERO FIVE PM THIS DATE AT KEYPHOF PARK, UCLA, WHERE PEAK OF SEVEN HUNDRED TO EIGHT HUNDRED YOUTH, SEXES EVENLY DIVIDED, MOSTLY WHITE, HEARD ANTHONY RUSSO SPEAK FOR APPROXIMATELY TWENTY MINUTES DISPARAGING U.S. GOVERNMENT PARTICIPATION IN VIETNAM WAR, INCLUDING ALLEGED TORTURE OF VIETNAMESE, AS WELL AS GOVERNMENT PERSECUTION OF RUSSO FOR HIS EFFORTS TO EXPOSE SAME.  
END PAGE ONE

*[unclear]*

*Wagner*

*Stiller*

*[unclear]*  
*[unclear]*

65-74060-

NOT RECORDED

152 MAY 9 1972

*Placed in 65-74060 (McLeK)*

~~20 MAY 4 1972~~

MAY 3 1972

57 MAY 10 1972

ORIGINAL FILED IN 100-446761-26



PAGE TWO

THURSTON, ALONG WITH DANIEL ELLSBERG, IS PUBLICLY IDENTIFIED AS HAVING BEEN INDICTED BY A FEDERAL GRAND JURY IN CONNECTION WITH THE UNAUTHORIZED DISCLOSURE OF CLASSIFIED DOCUMENTS RELATING TO THE VIETNAM WAR.

ADDITIONAL UNIDENTIFIED SPEAKERS, WHO ANNOUNCED AFFILIATIONS WITH SDS, STUDENT MOBILIZATION COMMITTEE AND HIGH SCHOOL INTER-CHINA CRISIS COALITION, DENOUNCED VIETNAM WAR AND CRUEL EXPLOITATION OF WORKERS AT RANCHO'S MEXICAN FOOD PRODUCTS, INC., GARDENA, CALIFORNIA, BY "FACTORY OWNERS" RANCHO FANUELOS, TREASURER OF THE U.S., AND HER SONS. SPECIFICALLY, ALLEGATIONS CONCERNED LOW WAGES AND UNDESIRABLE HOURS. SPEAKERS CALLED FOR BOYCOTT OF UCLA, WHICH BUYS FROM THIS COMPANY FOR ITS CAFETERIA.

SDS WAS FOUNDED DURING JUNE SIXTY TWO, AT PORT HURON, MICHIGAN, AND IN THE SIXTY'S FUNCTIONED AS THE LEADING NEW LEFT CAMPUS-BASED STUDENT ORGANIZATION IN THE U.S. FROM AN INITIAL POSTURE OF "PARTICIPATORY DEMOCRACY," SDS MOVED TO A RADICAL-REVOLUTIONARY POSITION, WITH DEBATE CENTERING ON HOW BEST TO CREATE A REVOLUTIONARY YOUTH MOVEMENT.

INTERNAL FACTIONALISM PRODUCED A SPLIT DURING THE

END PAGE TWO



PAGE THREE

SOCIAL NATIONAL CONVENTION IN JUNE SIXTY NINE, WHICH RESULTED IN THE FOLLOWING THREE FACTIONS: WEATHERMAN; WORKER STUDENT ALLIANCE (WSA); AND REVOLUTIONARY YOUTH MOVEMENT (RYM). THE WEATHERMAN AND RYM ARE NO LONGER AFFILIATED WITH SDS. THE WSA CONTINUES TO USE THE NAME SDS AND MAINTAINS ITS NATIONAL HEADQUARTERS IN CHICAGO, ILLINOIS.

THE SDS IS CONTROLLED BY THE SOCIALIST WORKERS PARTY AND ITS YOUTH AFFILIATE, YOUNG SOCIALIST ALLIANCE. SDS INITIATES AND SUPPORTS PUBLIC DEMONSTRATIONS AGAINST THE WAR IN SOUTHEAST ASIA. THE SWP HAS BEEN DESIGNATED PURSUANT TO EXECUTIVE ORDER ONE ZERO FOUR FIVE ZERO.

ON APRIL TWENTY LAST, THE "RED TIDE", A SUSPENDED UNDERGROUND NEWSPAPER AT UNIVERSITY HIGH SCHOOL, LOS ANGELES, CALIFORNIA, DESCRIBED THE HIGH SCHOOL INDO-CHINA CRISIS COALITION AS AN AD HOC COMMITTEE OF HIGH SCHOOL STUDENTS, RECENTLY INVOLVED IN A SIT-IN AT UNIVERSITY HIGH SCHOOL, WHO ARE OPPOSED TO THE WAR IN VIETNAM.

END PAGE THREE



LA 107-6777

PAGE TWO

AT ONE TWENTY PM, APPROXIMATELY TWO HUNDRED PROTESTERS GATHERED TO FRONT OF UCLA ADMINISTRATION BUILDING CARRYING SIGNS BEARING CAPTIONS: "STOP THE WAR-MORATORIUM"; "STOP THE FIGHTING--OUT NOW," WHERE THEY CHANTED OBSCENITIES DIRECTED TO UCLA CHANCELLOR CHARLES YOUNG.

AT ONE FORTY FIVE PM, PROTESTERS LEFT ADMINISTRATIVE BUILDING AREA FORMING ANTI-WAR WORKSHOPS ON CAMPUS LAWN WHILE APPROXIMATELY FOR INDIVIDUALS WHO LATER JOINED WORKSHOPS CHANTED OBSCENITIES IN FRONT OF ROTC BUILDING UNTIL ONE FIFTY FIVE PM.

NO ARRESTS, INCIDENTS OR PROPERTY DAMAGE OCCURRED.

[REDACTED] U.S. ATTORNEY'S OFFICE; [REDACTED]

[REDACTED]

ADMINISTRATIVE

NO LHM FOLLOWS. DEMONSTRATION OBSERVED BY SPECIAL

[REDACTED]

LOCAL DISSEMINATION BEING MADE.

END

cc - [REDACTED] 100M 12/2 92D



S.T.  
nh  
SAC, Los Angeles (105-27952)

April 28, 1972

Director, FBI

(65-74060)

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.  
CONSPIRACY; TGP; ESP

Re urairtel dated 4/5/72

There is ~~being~~ being forwarded to **your office**

by Air Express, B/L #HO622676, one  
(method of transmittal) (number or quantity)

40" x 60" trial exhibit prepared by Exhibits Section,  
(article(s) or item(s))  
Administrative Division, re captioned matter.

The following action should be taken by your office:

☒ Check charts against submitted work papers or roughs.

☐ Advise of exact trial date, soon as known.

☐ After action completed advise Bureau, attention Exhibits Section, re use and value of charts. Include comments, if any, by court officers.

☐ Note list of chart titles on attached sheet.

☐ Note Exhibits Section Comments on attached sheet.

NOT RECORDED

18 MAY 2 1972

ENCLOSURE  
MAILED 20 COMMENTS:

APR 28 1972

FBI

Rough diagrams forwarded with your request are being returned in the package along with two 8" x 10" copies of the above trial exhibit.

1 - Package

1 - Domestic Intelligence Division (Mr. Wagoner) (Enc.) (Sent Direct)

HJH/lrk  
(5)

61 MAY 5 1972

MAIL ROOM ☐

TELETYPE UNIT ☐



# **RUSSO and ELLSBERG**

Conspire to

**DEFRAUD U.S.**

**COMMIT OFFENSES**

**18 STUDY VOLUMES  
WHEELER REPORT  
GURTOV DOCUMENT**

**GOVERNMENT PROPERTY  
OVER \$100**

**CLASSIFIED  
DOCUMENTS**

**NATIONAL DEFENSE  
DOCUMENTS**

COUNT 2

ELLBERG

steals

9 STUDY  
WHEELER  
GURTOV

GURTOV

obtains

COUNT 8

ELLBERG

COUNT 3

ELLBERG

retains

9 STUDY  
WHEELER  
GURTOV

WHEELER

obtains

COUNT 9

ELLBERG

COUNT 4

ELLBERG

conveys  
(to RUSSO)

9 STUDY  
WHEELER

9 STUDY  
WHEELER

receives

COUNT 10

RUSSO

COUNT 5

ELLBERG

conveys  
(to SINAY)

1 STUDY

9 STUDY  
WHEELERcommunicates  
(to RUSSO)

COUNT 11

ELLBERG

COUNT 6

ELLBERG

conveys  
(to THAI)

1 STUDY

1 STUDY

communicates  
(to SINAY)

COUNT 12

ELLBERG

COUNT 7

RUSSO

receives

9 STUDY  
WHEELER

1 STUDY

communicates  
(to THAI)

COUNT 13

ELLBERG

18 STUDY  
WHEELER  
GURTOV

retains

COUNT 14

ELLBERG

9 STUDY  
WHEELER

retains

COUNT 15

RUSSO



NR 201 LA CODE

5:30 AM ATEL 4-22-72 GJH

TO DIRECTOR (100-447766)

ATTN: DID.

FROM LOS ANGELES (100-68654)

SUBJECT: RALLY AGAINST WAR AND REPRESSION, FRIDAY, APRIL TWENTY-  
ONE, NINETEEN HUNDRED SEVENTY-TWO, EMBASSY AUDITORIUM, EIGHT  
FOUR ZERO SOUTH GRAND AVENUE, LOS ANGELES, CALIFORNIA.

INTERNAL SECURITY - PAC VIDEM

*McLeK*

RALLY AGAINST WAR AND REPRESSION, ADVERTISED AS SPONSORED BY  
AN AD-HOC COMMITTEE OF MANY ORGANIZATIONS AND SPEARHEADED BY THE  
PEACE ACTION COUNCIL (PAC).

PAC IS AN UMBRELLA ORGANIZATION WHICH  
COORDINATES DEMONSTRATIONS AND OTHER FORMS  
OF PROTESTS AGAINST AMERICAN INVOLVEMENT  
IN SOUTHEAST ASIA.

SOURCES, RELIABLE IN PAST, ADVISED RALLY COMMENCED AT EIGHT  
FIFTEEN PM, APRIL TWENTY-ONE, INSTANT AT THE EMBASSY AUDITORIUM,  
LOS ANGELES WITH APPROXIMATELY TWELVE HUNDRED PERSONS PRESENT.  
THERE WERE APPROXIMATELY SEVENTY-FIVE PERCENT OVER FIFTY YEARS OF  
AGE, FIVE PERCENT NEGRO AND TEN PERCENT CHICANO, IN THE AUDIENCE.

END PAGE ONE

2. 150

*in white House  
summary*

65-74060-

NOT RECORDED

48 MAY 5 1972

5 MAY 8 - 1972

ORIGINAL FILED IN 110



JANE FONDA WAS MISTRESS OF CEREMONIES AND NARRATED A SERIES OF PHOTOGRAPHIC SLIDES WHICH DEPICTED THE WAR IN VIETNAM SHOWING DEAD AND WOUNDED SOLDIERS AND CIVILIANS, DEVASTATION TO THE COUNTRY AS WELL AS TYPE OF BOMBS USED IN THE WAR.

JANE FONDA, AWARD WINNING ACTRESS, HAS BEEN AN ACTIVE SUPPORTER AND SPOKESMAN FOR THE BLACK PANTHER PARTY (BPP), ANTI-WAR MOVEMENT AND ANTI-ESTABLISHMENT MOVEMENT SINCE EARLY NINETEEN SEVENTY AND THE NATIONAL COORDINATOR FOR THE VIETNAM VETERANS AGAINST THE WAR. (VVAW)

THE BPP IS A BLACK EXTREMIST ORGANISATION STARTED IN OAKLAND, CALIFORNIA IN DECEMBER NINETEEN SIXTY-SIX. IT ADVOCATES THE USE OF GUNS AND GUERRILLA TACTICS TO BRING ABOUT THE OVERTHROW

OF THE UNITED STATES GOVERNMENT.

THE VVAW IS AN ANTI-WAR ORGANIZATION ORGANIZED IN NINETEEN SIXTY-SEVEN AND HEADQUARTERED IN NEW YORK CITY. ITS PUBLISHED OBJECTIVE IS TO QUOTE DEMAND AN IMMEDIATE CESSATION OF FIGHTING AND THE WITHDRAWAL OF ALL AMERICAN TROOPS FROM INDOCHINA UNQUOTE.

END PAGE TWO



PAGE THREE

PAUL MAYER SPOKE URGING ALL PRESENT TO USE EVERY MEANS AT THEIR DISPOSAL TO END THE WAR AND TO USE EVERY MEANS POSSIBLE TO BRING THE UNITED STATES BACK ON THE ROAD TO JUSTICE.

PAUL MAYER IS AN EX-PRIEST AND AN UNINDICTED CO-CONSPIRATOR OF THE EAST COAST CONSPIRACY TO SAVE LIVES WHICH WAS A GROUP WHOSE NINE MEMBERS HAD PUBLICLY IDENTIFIED THEMSELVES AND ASSUMED RESPONSIBILITY FOR DESTROYING DRAFT BOARD

RECORDS IN PHILADELPHIA, PENNSYLVANIA.

TAPES WERE PLAYED OF SPEECHES OF ANTHONY RUSSO AND DANIEL ELLSBERG WHO WERE NOT PRESENT AND WHOSE THEME WAS FOR THE END OF THE WAR IN VIETNAM AND WITHDRAWAL OF TROOPS FROM VIETNAM.

RUSSO AND ELLSBERG ARE CO-DEFENDANTS IN THE QUOTE PENTAGON PAPERS UNQUOTE MATTER WHO ARE SCHEDULED FOR TRIAL IN LOS ANGELES IN JUNE NINETEEN SEVENTY TWO.

LUKE MCKISSICK, WHO HAS IN THE PAST ACTED AS ATTORNEY FOR THE BPP, SPOKE IN BEHALF OF ALL POLITICAL PRISONERS AND IN PARTICULAR FOR HIS CLIENT, PRIVATE BILLY DEAN SMITH, A WATTS, CALIFORNIA BLACK G.I, FACING DEATH PENALTY FOR THE ALLEGED QUOTE FRAGGING UNQUOTE DEATH OF TWO WHITE OFFICERS IN BIEU HOA, VIETNAM.

END PAGE THREE



PAGE FOUR

BOB KLONSKY, A CURRENT MEMBER OF THE SOUTHERN CALIFORNIA DISTRICT COMMUNIST PARTY (SCDCP) MADE THE PITCH FOR FUNDS.

[REDACTED]

CHARLENE MITCHELL, NATIONAL LEADER, CPUSA, SPOKE REGARDING ANGELA DAVIS AND HER FIGHT FOR FREEDOM FROM OPPRESSION.

ANGELA DAVIS, SELF-ADMITTED FORMER MEMBER OF THE SCDCP, IS CURRENTLY ON TRIAL AT SAN JOSE, CALIFORNIA ON A MURDER-KIDNAPPING CHARGE.

RALPH ABERNATHY, LEADER OF THE SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE, SPOKE IN OPPOSITION TO THE U.S. PARTICIPATION IN THE WAR IN VIETNAM. HE INDICTED THE ADMINISTRATION AND IN PARTICULAR PRESIDENT NIXON FOR PROLONGING THE WAR IN VIETNAM AND NOT TAKING ANY ACTION IN RELIEVING THE OPPRESSION OF THE BLACK MAN.

PRESENT AT THE RALLY WERE LOU DISKIN, CHAIRMAN, SCDCP, WILLIAM TAYLOR, ORGANIZATION SECRETARY, SCDCP AND DOROTHY HEALY, FORMER CHAIRMAN, SCDCP.

THE RALLY WAS PEACEFUL AND CONCLUDED AT ELEVEN FIFTEEN PM.

NO INCIDENTS OCCURRED, NO ARRESTS MADE. NO COUNTER-DEMONSTRATIONS TOOK PLACE.

END PAGE FOUR



LA 100-63654

PAGE FIVE

ADMINISTRATIVE:

SOURCES FURNISHING INFORMATION RE RALLY WERE [REDACTED]  
[REDACTED]  
[REDACTED]

NO LHM BEING SUBMITTED, LOCAL DISSEMINATION BEING MADE.  
[REDACTED]

[REDACTED] AND AUSA ROBERT BROSIQ ADVISED. [REDACTED]

END

LMR FBI WA DC



FBI

Date: 4/26/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, BALTIMORE (65-3896) P  
SUBJECT: MC LEK  
SIO  
OO: Los Angeles

Re Baltimore airtel and LHM to Bureau, 4/24/72.

Enclosed herewith for recipients is amended page one of referenced LHM reflecting corrected date on which Departmental Attorney RICHARD J. BARRY made available to the FBI toll call records re [REDACTED]. Recipients are requested to correct their copies.

*Amended page not used;  
LHM 4-24-72 already corrected.*

*6 cc destroyed*  
*ENCLOSURE*  
*1 cc det 610 D*

65-74060-  
NOT RECORDED  
7 APR 27 1972  
3-1

- 2 - Bureau (RM) (65-74060) (Encl. 7)
- 1 - Boston (RM) (65-5236) (Encl. 2)
- 1 - Los Angeles (RM) (105-27952) (Encl. 1)
- 1 - WFO (RM) (65-1160) (Encl. 1)
- 2 - Baltimore

KF:lmk

(7)

*CDP/jed*  
SPEC. INV. OFFICE

Approved: *Fmk*  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_



FBI

Date: 4/25/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, DENVER (105-4507) (P)  
SUBJECT: MC LEK  
SIO  
OO: Los Angeles

EM/CF

Re Denver airtels to Bureau 4/17/72 and 4/20/72, and Bureau airtel to Denver 4/24/72.

Enclosed are amended copies of pages 2 and 3 of LHM submitted as an enclosure to referenced airtels with seven copies to the Bureau, two copies to Boston, and one copy each to Los Angeles and Baltimore.

- det + filed  
4/27/72  
ENCLOSURE  
1 - Bureau (Enc. 7) (RM)  
1 - Boston (65-5236) (Enc. 2) (RM)  
1 - Los Angeles (105-27952) (Enc. 1) (RM)  
1 - Baltimore (65-3896) (Enc. 1) (RM)  
1 - Denver  
EAS:jb  
(6)

65-74060-  
NOT RECORDED  
1 APR 29 1972

SPEC. INV. OFFICE

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
Special Agent in Charge WAA 1-1233





UNIT STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Baltimore, Maryland

In Reply, Please Refer to  
File No. 65-3896

April 24, 1972

RE: DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY made available for further investigation by the FBI, the following telephone numbers received pursuant to a subpoena duces tecum issued upon [REDACTED], Chesapeake & Potomac Telephone Company, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone toll records of [REDACTED]

The above subpoenaed records revealed the following telephone numbers, which were called in the State of Maryland.

Between the dates of March 23 and March 29, 1972, [REDACTED] identified the subscribers to the telephone numbers which are set forth hereafter:

| <u>TELEPHONE CALLED</u> | <u>DATE OF CALL</u> | <u>DURATION</u> | <u>SUBSCRIBER</u> |
|-------------------------|---------------------|-----------------|-------------------|
| [REDACTED]              | October 26, 1971    | 1 min.          | [REDACTED]        |
| [REDACTED]              | October 26, 1971    | 4 min.          | [REDACTED]        |

The above subscriber and those listed hereafter cannot be made a matter of public record without the issuance of a subpoena duces tecum directed to [REDACTED] Chesapeake & Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland.

ENCLOSURE



FBI

Date: 4/26/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO : DIRECTOR, FBI (65-74060)

FROM : SAC, CHICAGO (65-5369)

SUBJECT: MC LEK  
SIO

(OO: LA)

On 4/26/72, [REDACTED] reported that on the evening of 4/25/72, ANTHONY J. RUSSO, JR. appeared on campus at Northwestern University, Evanston, Illinois, and spoke to a crowd of 150 persons.

RUSSO's comments concerned the recent "escalation in bombing in Vietnam." RUSSO also refuted count by count the 15 charges of the indictment by the Grand Jury. His appearance was for the purpose of headlining a fund raising tour on his and ELLSBERG's behalf. Source understood RUSSO was to make appearances in the near future in Madison, Wisconsin and in Boston.

No admission was charged to hear RUSSO and no incidents took place as a result of his appearance.

Chicago is obtaining newspaper article which appeared in University newspaper and will furnish same to Bureau.

REC-103

- 2 - Bureau (RM)
- 1 - Boston (INFO) (65-5236) (RM)
- 1 - Milwaukee (INFO) (RM)
- 1 - Chicago

NJH/bak  
(5)

97 MAY 10 1972

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_



BA  
FBI

Date: 4/28/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL AIRMAIL  
(Priority)

TO : DIRECTOR, FBI (65-74060)  
FROM : SAC, MILWAUKEE (65-1335) (P)  
SUBJECT: MC LEK  
SIO  
OO: LOS ANGELES

*WJH/IRH*

Re Baltimore airtel to Bureau, 4/3/72, with enclosures.

Enclosed for the Bureau are 7 copies of an LHM, captioned, "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR.," dated Milwaukee, Wisconsin, April 28, 1972.

Enclosed for Boston are 2 copies, and for Los Angeles 1 copy, of LHM.

Review of Milwaukee indices re [REDACTED] was negative.

On 4/27/72, the following individuals were contacted at their respective agencies and could provide no information regarding [REDACTED]

- REC-103 65-74060-3505
- 5 - Bureau (65-74060) (Encls. 7) (AM-RM)
  - 2 - Boston (65-5236) (Encls. 2) (AM-RM)
  - 1 - Los Angeles (105-27952) (Enc. 1) (AM-RM)
  - 1 - Milwaukee (65-1335)

KAM/kdb  
(9)

ENCLOSURE

MAY 1 1972

SPEC. INV. OFFICE

2 cc's LHM to ISD-Martin (info)  
1 airtel & LHM retained WOP not to be  
5-3-72 JWH/rep

3 cc's airtel  
3 cc's LHM

Approved: *[Signature]*  
9 MAY 1972  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Milwaukee, Wisconsin

April 28, 1972

In Reply, Please Refer to  
File No.

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake & Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone toll records of [REDACTED]

| <u>Number Called</u> | <u>Date of Call</u> | <u>Duration</u> | <u>Name and Address of Subscriber as of September 8, 1971</u> |
|----------------------|---------------------|-----------------|---------------------------------------------------------------|
|----------------------|---------------------|-----------------|---------------------------------------------------------------|

|            |                   |               |            |
|------------|-------------------|---------------|------------|
| [REDACTED] | September 8, 1971 | Three minutes | [REDACTED] |
|------------|-------------------|---------------|------------|

|            |                   |                      |            |
|------------|-------------------|----------------------|------------|
| [REDACTED] | September 8, 1971 | Twenty-eight minutes | [REDACTED] |
|------------|-------------------|----------------------|------------|

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

6 - 24000 - 3505



FBI

Date: 4/20/72

ESH/2

|                |  |
|----------------|--|
| Mr. Campbell   |  |
| Mr. Rosen      |  |
| Mr. Mohr       |  |
| Mr. Bishop     |  |
| Mr. Miller, ES |  |
| Mr. Callahan   |  |
| Mr. Casper     |  |
| Mr. Conrad     |  |
| Mr. Dalbey     |  |
| Mr. Cleveland  |  |
| Mr. Ponder     |  |
| Mr. Bates      |  |
| Mr. Wilk       |  |
| Mr. Walters    |  |
| Mr. Soyars     |  |
| Tele. Room     |  |
| Miss Holmes    |  |
| Miss Gandy     |  |

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL REGISTERED MAIL  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, DETROIT (65-4087) (RUC)  
DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.,  
ESP-X

Re Baltimore airtel to Bureau, dated 4/3/72, and Washington Field airtel to Bureau, dated 4/10/72, both captioned MC LEK.

Enclosed for the Bureau are seven copies of an LHM dated and captioned as above. Two copies of an LHM furnished Boston and one copy furnished Baltimore, Los Angeles, San Francisco and Washington Field.

The sources utilized in instant LHM are set forth as follows:

| Informants | Location |
|------------|----------|
|------------|----------|

|            |            |
|------------|------------|
| [REDACTED] | [REDACTED] |
|------------|------------|

- 5 - Bureau (Enc.-7) (RM)
- 1 - Baltimore (65-3896) (Enc.-1) (RM)
- 2 - Boston (65-5236) (Enc.-2) (RM)
- 1 - Los Angeles (105-27952) (Enc.-1) (RM)
- 1 - San Francisco (65-6076) (Enc.-1) (Info.) (RM)
- 1 - Washington Field (65-11613) (Enc.-1) (RM)
- 3 - Detroit
  - (1 - 25-36029)
  - (1 - 100-36314)

JRM/dmw 2 cc LHM to 15D-Martin (info)  
(14) serial 011111; retained 6100, 3D  
5-5-72 JRM/rep

3 cc airtel det 6120  
3 cc LHM

CONFIDENTIAL MATERIAL ATTACHED

Approved: 97 MAY 10 1972 Special Agent in Charge Sent \_\_\_\_\_ M Per \_\_\_\_\_



[REDACTED] family appear as subscribers to the questioned telephone located in [REDACTED] Michigan. There is no apparent need in further investigation concerning this subscriber and this telephone number at this time, therefore, no recommendation is being made for interview of the subscriber or members of his family.

Detroit is considering this matter RUC.



~~ENCLOSURE~~  
ENCLOSURE





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Detroit, Michigan  
April 20, 1972

Re: Daniel Ellsberg;  
Anthony Joseph Russo, Jr.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake and Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone [REDACTED]

[REDACTED]

The following investigation was conducted to determine the identity of the subscriber to telephone number receiving the above listed telephone calls.

ENCLOSURE



FBI

Date: 4/26/72

EM  
RFO

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL

AIRMAIL  
(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, KANSAS CITY (65-1839)

-RUC-

MC LEK  
SIO  
OO LA

Re Newark airtels 4/11/72 and 4/19/72 to the Bureau, copies to Kansas City; Boston teletype, 4/18/72, and Newark teletype, 4/21/72 to the Bureau, copies to Kansas City.

Enclosed for the Bureau and indicated offices are self-explanatory, indicated copies of letterhead memorandum.

Investigation at Lawrence, Kansas, was conducted by \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ENCLOSURE

REC-103

65-74060-3507

- 5-Bureau (Enc. 7) (RM)
- 2-Boston (Enc. 2) (RM) (65-5236)
- 1-Los Angeles (Enc. 1) (RM) (105-27952)
- 1-Newark (Enc. 1) (RM) (65-6215)
- 1-Kansas City 2 cc 11/11 to SD-Martin (info)

HKJ:ms (initial & LHM retained w/ O'Das tucked)

(10) 5-3-72 JKH/rep

3 cc's, initial } del 6/2 D  
3 cc's LHM }

1 APR 29 1972

SPEC. INV. OFFICE

Approved: \_\_\_\_\_ Sent \_\_\_\_\_ M Per \_\_\_\_\_  
Special Agent in Charge

97 MAY 10 1972





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No.

Kansas City, Missouri

April 26, 1972

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to subpoena duces tecum issued upon the New Jersey Bell Telephone Company, 550 Broad Street, Newark, New Jersey, for the telephone toll records of [REDACTED] [REDACTED]

| <u>Date</u> | <u>Place</u>     | <u>Number</u> | <u>Time</u> |
|-------------|------------------|---------------|-------------|
| 2/3/72      | Lawrence, Kansas | [REDACTED]    | 21 minutes  |
| 2/4/72      | Lawrence, Kansas | [REDACTED]    | 3 minutes   |

[REDACTED]

This document is the property of the FBI.  
It is loaned to your agency; it and its contents  
are not to be distributed outside your agency.

65-74000-3501  
ENCLOSURE,





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

Kansas City, Missouri

April 26, 1972

In Reply, Please Refer to  
File No.

Title

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

Character

Reference

Memorandum, dated and captioned  
as above.

All sources (except any listed below) whose identities  
are concealed in referenced communication have furnished reliable  
information in the past.

[REDACTED]



FBI

Date: 4/28/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via **AIRTEL**

(Priority)

DIRECTOR, FBI (65-74060)

SAC, CHICAGO (65-5369)

MC LEK  
SIO

(OO: LOS ANGELES)

Re Baltimore airtel 4/3/72, Newark and New York airtels 4/11/72, and Boston airtel 4/14/72, all enclosing toll records.

Enclosed for the Bureau are seven (7) copies, for Boston two (2) copies, and for Baltimore, Los Angeles, Newark and New York one (1) copy of LHM identifying subscribers to telephone numbers in the Chicago area.

Chicago indices are negative regarding all individuals except [REDACTED]

In addition, Chicago files contain some information concerning [REDACTED]

- 3 cc's airtel and LHM det 6120
- 5 - Bureau (Encs. 7) (RM)  
2 - Boston (Encs. 2) (65-5326) (RM)  
1 - Los Angeles (Enc. 1) (105-27952)  
1 - Baltimore (Enc. 1) (65-3896)  
1 - Newark (Enc. 1) (65-6215) (RM)  
1 - New York (Enc. 1) (65-25641) (RM)  
1 - Chicago 2 cc LHM #15P Martin (info) 1 airtel & LHM retained 610 Das Baker

NJH/bak 5-3-72  
(12)

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M

97 MAY 10 1972

EX-116 65-74060-3508

6 MAY 1972

COPIES  
SPEC. INCH  
14/10/72





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION  
Chicago, Illinois  
April 28, 1972

In Reply, Please Refer to  
File No.

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry, made available for the investigation by the Federal Bureau of Investigation (FBI) the following telephone numbers received pursuant to a subpoena duces tecum issued upon the custodian of Records, New England Telephone Company, 185 Franklin Street, Boston, Massachusetts, for the telephone toll records of [REDACTED]

Number Called

Date

9/30/71

Duration

26 minutes

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

65-74000-200  
ENCLOSURE



RE: DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.


On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake and Potomoc Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for telephone toll records of [REDACTED]

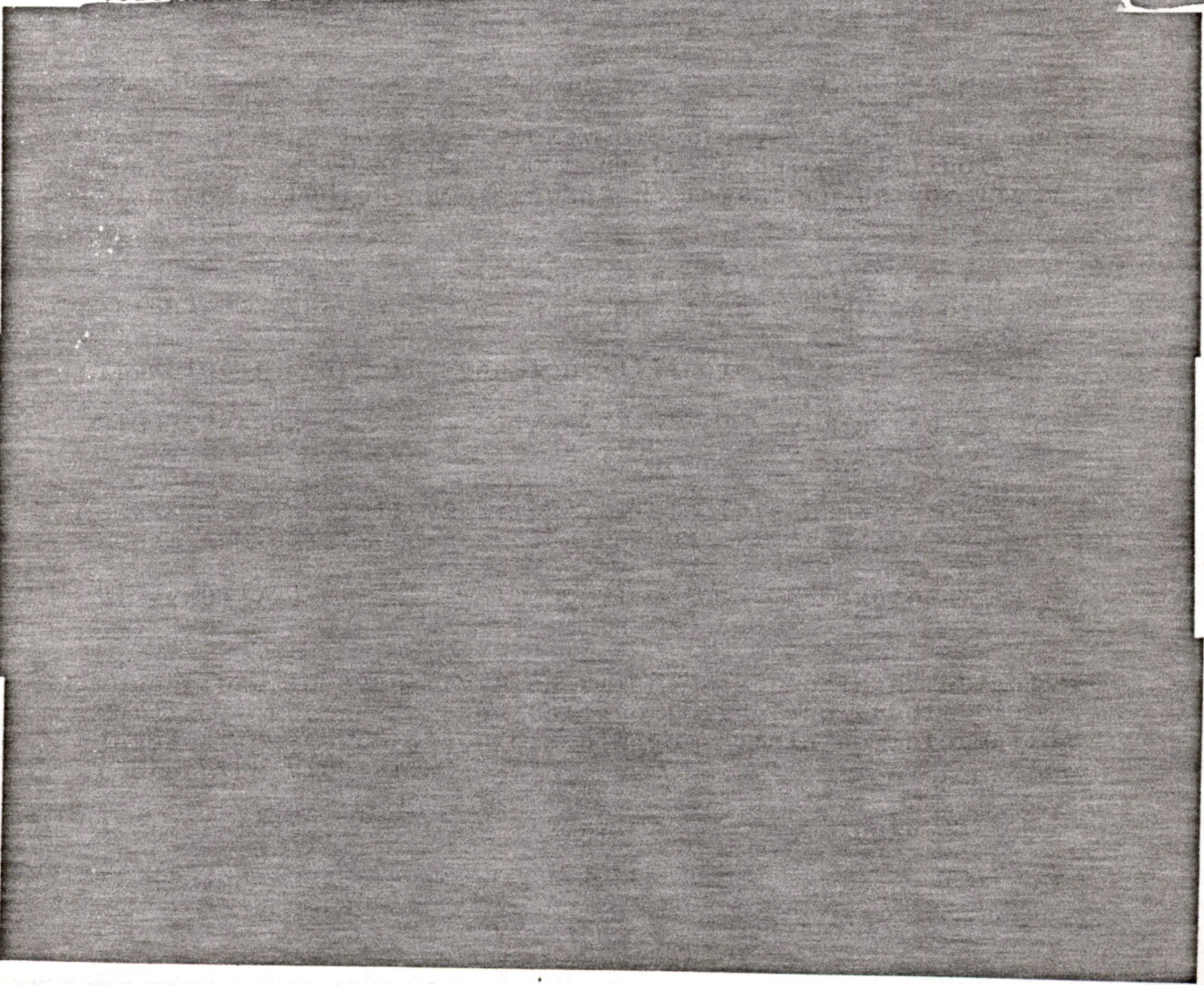
[REDACTED]



RE: DANIEL ELLSBERG;





On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to a subpoena duces tecum issued upon the New Jersey Bell Telephone Company, 550 Broad Street, Newark, New Jersey, for the telephone records of 






RE: DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.



On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to a subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of 





FBI

Date: 4/27/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via \_\_\_\_\_

AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)  
FROM: SAC, BALTIMORE (65-3896) P  
SUBJECT: MC LEK  
SIO  
OO: Los Angeles

Re Baltimore airtel and LHM, 4/4/72, Legat, Ottawa, airtel, 4/17/72, Bureau routing slip (0-7) to Baltimore, 4/21/72, and Bureau airtel to New Orleans, 4/26/72.

Enclosed herewith for the Bureau are 7 copies, for Boston 2 copies, Portland 1 copy, New York 1 copy, and Los Angeles 1 copy of an LHM captioned, DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR.

[REDACTED]

[REDACTED]

REC-103

65-74060-3509

- ENCLOSURE
- 5 - Bureau (Encl. 7) (RM)
  - 2 - Boston (Encl. 2) (RM) (65-5236)
  - 2 - New York (Encl. 1) (RM) (65-25641)
  - 2 - Portland (Encl. 1) (RM)
  - 2 - Los Angeles (Encl. 1) (RM) (105-27952)
  - 2 - Baltimore (Encl. 1) (RM) (105-27952)
- KF:lmk/airtel/SD/notes (encl.)  
(15) 5-3-72 giffrep

1 APR 29 1972

SPECIAL AGENT IN CHARGE

Approved: 97 MAY 10 1972 Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_



LEAD:

indices r [REDACTED] Portland and New York are requested to search their [REDACTED]





UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to  
File No. 65-3896

Baltimore, Maryland

April 27, 1972

Title

DANIEL ELLSBERG;  
ANTHONY JOSEPH RUSSO, JR.

Character

Reference

Baltimore communication dated  
and captioned as above.

All sources (except any listed below) whose identities are concealed in referenced communication have furnished reliable information in the past.



F B I

Date: 5/3/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
(ATT: DID)

FROM: SAC, NEW YORK (65-25641)

SUBJECT: MC LEK  
SIO

Re Albany airtel, 4/27/72.

Files of NYO contain no information of pertinent nature  
identifiable with [REDACTED]

cc det  
610 D

2-Bureau (RM)  
1-Albany (Info) (65-2913) (RM)  
1-Boston (Info) (65-5236) (RM)  
1-Los Angeles (Info) (105-27952) (RM)  
1-New York

REC-103

TJD:EG  
(7)

6 MAY 5 1972

OFFICE  
SPEC. AGENT IN CHARGE

Approved: T.F.H.  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_



FBI

Date: 5/2/72

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO: DIRECTOR, FBI (65-74060)  
(ATTN: DID)

FROM: SAC, NEW YORK (65-25641)

SUBJECT: MC LUK - SIO  
(OO: LA)

Re NYairtel, 4/11/72.

Enclosed herewith are seven copies of an LHM captioned  
"DANIEL ELISBERG; ANTHONY JOSEPH RUSSO, JR." dated as above  
at NY, setting forth the identities of contacts of [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

The files of the NYO of the FBI contain no information  
deemed to be of a pertinent nature to the instant investigation  
identifiable with the following individuals:

- ENCLOSURE
- ⑤ - Bureau (Encls. 7) (RM)
  - 2 - Boston (65-5236) (Encls. 2) (RM)
  - 1 - Los Angeles (105-27952) (Encl. 1) (RM)
  - 1 - New York

TJD:cpk 10/10/72 & 10/11/72  
(10) 5-8-72 [REDACTED]

FX-116

REC-41

65-74060-3511  
MAY 4 1972

3 cc's each  
airtel + LHM det 612 D

SPEC. INV. OFFICE

Approved: [Signature]  
97 MAY 11 1972 Special Agent in Charge

Sent \_\_\_\_\_ M Per [Signature]





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

New York, New York

May 2, 1972

In Reply, Please Refer to  
File No.

Daniel Ellsberg;  
Anthony Joseph Russo, Jr.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the Federal Bureau of Investigation (FBI) the following telephone numbers received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]


The "Guide to Subversive Organizations and Publications" of December 1, 1961, by the Committee on Un-American Activities stated the Emergency Civil Liberties Committee (ECLC) was established in 1951, and "although representing itself as a non-communist group, actually operates as a front for the Communist Party." The ECLC changed its name in 1968 to the NECIC to "develop a vital civil liberties organization in all 50 states as rapidly as possible."

65-1470-211

ENCLOSURE



Daniel Ellsberg;  
Anthony Joseph Russo, Jr.



National Lawyers Guild is a communist front organization of lawyers and law students dedicated to Communist Party, USA, and New Left ideals for radical change of the social, economic and judicial systems in the United States.



FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

MAY 5 1972

TELETYPE

REC-103

*208*  
*B. J. [signature]*

|               |       |
|---------------|-------|
| Mr. Felt      | _____ |
| Mr. Campbell  | _____ |
| Mr. Rosen     | _____ |
| Mr. Mohr      | _____ |
| Mr. Bishop    | _____ |
| Mr. Miller    | _____ |
| Mr. Callahan  | _____ |
| Mr. Casper    | _____ |
| Mr. Conrad    | _____ |
| Mr. Dalbey    | _____ |
| Mr. Cleveland | _____ |
| Mr. Ponder    | _____ |
| Mr. Bates     | _____ |
| Mr. Warkart   | _____ |
| Mr. Walters   | _____ |
| Mr. Soyars    | _____ |
| Tele. Room    | _____ |
| Miss Holmes   | _____ |
| Miss Gandy    | _____ |

NR 017 LA CODE

510PM NITEL 5-5-72 NJZ

✓ TO ACTING DIRECTOR (65-74362) ATTN: DID

WASHINGTON FIELD (65-11613)

FROM LOS ANGELES (105-27952) (P) 2P

MC LEK (SIO)

ADMINISTRATIVE.

RE LOS ANGELES NITEL MAY THREE LAST.

NEW MEMBER OF RUSSO DEFENSE TEAM HAS BEEN CORRECTLY

IDENTIFIED AS [REDACTED] WHO IS A MEMBER OF THE *Calif.* [REDACTED]

[REDACTED]

[REDACTED] FIRM COMPRISED OF NEW LEFT ATTORNEYS

MANY OF WHOM ARE ASSOCIATED WITH THE NATIONAL LAWYERS GUILD.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

REC-103

100-3512

MAY 8 1972

END PAGE ONE

97 MAY 10 1972

*[signature]*



PAGE TWO

LA 105-27952

LOS ANGELES INDICES CONTAIN NUMEROUS REFERENCES FOR [REDACTED]  
[REDACTED] REFLECTING HIS ACTIVITY AND PARTICIPATION IN NEW LEFT  
CAUSES. [REDACTED]  
[REDACTED]

LOS ANGELES WILL PREPARE A SUMMARY TYPE LHM SETTING FORTH  
[REDACTED] BACKGROUND AND ACTIVITIES FOR BUREAU'S DISSEMINATION  
TO DEPARTMENT.

CASE RECEIVING CONTINUOUS AND PREFERRED ATTENTION.

END



NR019 LA CODE

817 PM NITEL 3/28/72 DAB

TO DIRECTOR (65-74060) ATTN: D.I.D.

BOSTON (65-5236)

NEWARK

NEW YORK (65-25641)

WASHINGTON FIELD (65-11613)

FROM LOS ANGELES (105-27952) 4P

MC LEK, SIO.

|                |       |
|----------------|-------|
| Mr. Felt       | _____ |
| Mr. Rosen      | _____ |
| Mr. Mohr       | _____ |
| Mr. Bishop     | _____ |
| Mr. Miller, ES | _____ |
| Mr. Callahan   | _____ |
| Mr. Casper     | _____ |
| Mr. Conrad     | _____ |
| Mr. Dalbey     | _____ |
| Mr. Cleveland  | _____ |
| Mr. Ponder     | _____ |
| Mr. Bates      | _____ |
| Mr. Walkart    | _____ |
| Mr. Walters    | _____ |
| Mr. Soyars     | _____ |
| Tele. Room     | _____ |
| Miss Holmes    | _____ |
| Miss Gandy     | _____ |

ON MARCH TWENTY EIGHT INSTANT DEPARTMENTAL ATTORNEY DAVID NISSEN ADVISED A NEW SCHEDULE FOR MOTIONS HAS BEEN SET BY U.S. DISTRICT COURT JUDGE MATTHEW BYRNE AS FOLLOWS:

APRIL ELEVEN NEXT, RESUME HEARING ON ALL PENDING MOTIONS. MAY ONE NEXT, DATE FOR FILING MOTIONS TO DISMISS. MAY NINE NEXT, GOVERNMENT'S RESPONSE DUE. MAY FIFTEEN NEXT, DEFENDANTS' REPLIES DUE. ALSO TRIAL MEMOS, PROPOSED VOIR DIRE AND JURY INSTRUCTIONS DUE THIS DATE. MAY THIRTY NEXT, HEARING ON MOTIONS TO DISMISS.

THE PRESENT MAY NINE NEXT TRIAL DATE WILL EVENTUALLY BE CHANGED. JUDGE BYRNE EXPECTS TRIAL WILL COMMENCE WITHIN A FEW DAYS AFTER RULING ON MOTIONS TO DISMISS OR APPROXIMATELY JUNE ONE NEXT.

REC-103

11 MAY 8 1972

NISSEN FURTHER ADVISED ANTHONY RUSSO HAS DISMISSED HIS ATTORNEYS, MICHAEL P. BALABAN AND BARRY PORTMANN OF THE FEDERAL

END PAGE ONE

97 MAY 10 1972

\*cc to 1:1  
Adm. data deleted\*



LA 105-27952

PAGE TWO

PUBLIC DEFENDER'S OFFICE. RUSSO HAS FILED PROPER NOTICE OF SUBSTITUTION OF ATTORNEYS AND HAS NAMED LEONARD I. WEINGLASS, ONE ZERO EIGHT WASHINGTON STREET, NEWARK, NEW JERSEY; H. PETER YOUNG, EIGHT ZERO FOUR MAIN STREET, VENICE, CALIFORNIA; AND JEFFREY B. KUPERS, SIX ONE NINE SOUTH BONNIE BRAE, LOS ANGELES, AS HIS NEW ATTORNEYS OF RECORD. ATTORNEY YOUNG PREVIOUSLY REPRESENTED [REDACTED] AND [REDACTED] DENVER, [REDACTED] COLORADO, IN CONNECTION WITH THEIR AUGUST THREE LAST APPEARANCE BEFORE FEDERAL GRAND JURY, LOS ANGELES, IN THIS MATTER.

ADMINISTRATIVE. REFERENCE LOS ANGELES TELETYPE MARCH TWENTY SEVEN LAST.

JUDGE BYRNE IS SLOWLY RECOVERING FROM HIS [REDACTED] AND A [REDACTED] HOWEVER, HIS GENERAL HEALTH IS SUCH IT IS BELIEVED THE ABOVE SCHEDULE CAN BE MET. NISSEN HAS ADVISED ELLSBERG'S LOCAL ATTORNEY, ARTHUR BERMAN, HAS LAID GROUNDWORK FOR FURTHER POSTPONEMENT OF TRIAL BASED ON ATTORNEY LEONARD BOUDIN'S NEED FOR [REDACTED] JUDGE BYRNE STATED IT WAS PREMATURE TO CONSIDER BOUDIN'S PROBLEMS AS [REDACTED]

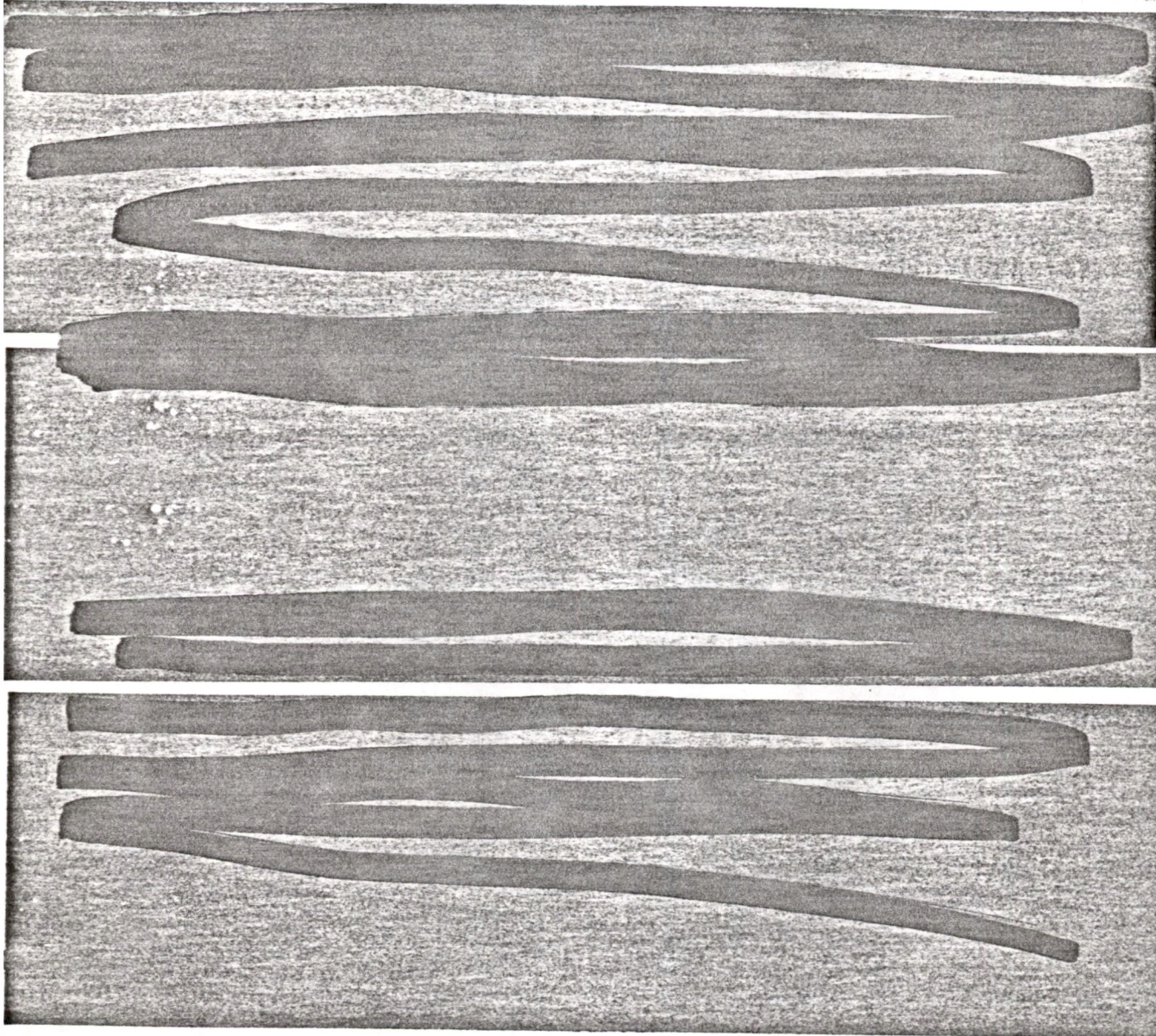
NISSEN ADVISED ATTORNEYS YOUNG AND KUPERS ARE BELIEVED ASSOCIATED WITH NEIGHBORHOOD LEGAL ASSOCIATION, VENICE,  
END PAGE TWO



LA 105-27952

PAGE THREE

CALIFORNIA, WHICH DEALS PRIMARILY WITH RADICAL CASES. BOTH  
FEATURE WILD HIPPIE TYPE APPAREL AND HAIRDOS AND CAN BE EXPECTED  
TO BE UNDISCIPLINED IN COURT ROOM.



END PAGE THREE



FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

MAY 4 1972

TELETYPE

NR 012 LA CODE

858PM NITEL 5-3-72 JAA

TO DIRECTOR (65-74060)

ATTN: DID

WASHINGTON FIELD (65-11613)

FROM LOS ANGELES (105-27952) 4P

MC LEK, SIO.

|                |       |
|----------------|-------|
| Mr. Tolson     | _____ |
| Mr. Felt       | _____ |
| Mr. Campbell   | _____ |
| Mr. Rosen      | _____ |
| Mr. Mohr       | _____ |
| Mr. Bishop     | _____ |
| Mr. Miller, ES | ✓     |
| Mr. Callahan   | _____ |
| Mr. Casper     | _____ |
| Mr. Conrad     | _____ |
| Mr. Dalbey     | _____ |
| Mr. Cleveland  | _____ |
| Mr. Ponder     | _____ |
| Mr. Bates      | _____ |
| Mr. Warkart    | _____ |
| Mr. Walters    | _____ |
| Mr. S. v. s.   | _____ |
| Tele. Room     | _____ |
| Miss Holmes    | _____ |
| Miss Gandy     | _____ |

*[Handwritten signatures]*

ARGUMENTS ON MOTIONS HEARD BEFORE JUDGE WILLIAM MATHEW  
BYRNE MAY TWO LAST. ATTORNEYS ARTHUR BERMAN AND GERALD <sup>u</sup>WELMEN  
FOR ELLSBERG; ATTORNEYS WEINGLASS, KUPERS AND NEW ATTORNEY BARRY  
LIDD ARGUING IN BEHALF OF RUSSO. ONE ARGUMENT CONCERNED MOTIONS  
FILED BY RAND CORPORATION TO QUASH BOTH GOVERNMENT AND DEFENSE  
SUBPOENAS SERVED ON RAND CORPORATION FOR PRODUCTION OF RECORDS  
AND DOCUMENTS PERTINENT TO ELLSBERG'S AND RUSSO'S EMPLOYMENT AT  
RAND. NUMEROUS SUB ITEMS PERTINENT TO THIS MOTION WERE RULED ON  
BY BYRNE DENYING SOME AND ALLOWING OTHERS. DURING COURSE  
OF ARGUMENTS ATTORNEY BERMAN STATED PRODUCTION OF DOCUMENTS IN  
THEIR ENTIRETY WERE NECESSARY INASMUCH AS DEFENSE IN COURSE OF  
TRIAL WOULD BE ATTEMPTING TO PROVE THE PENTAGON PAPERS WERE NOT  
GOVERNMENT PROPERTY, WERE THE PRIVATE PAPERS OF INDIVIDUALS AND  
THEREFORE PROPERTY OF RAND CORPORATION. BERMAN ADVISED IN PROOF  
OF THIS THEY INTENDED TO SHOW RAND CORPORATION PRIOR TO RELEASING  
PENTAGON PAPERS TO DEPARTMENT OF DEFENSE OFFICIALS WHO RECLAIMED

REC-103

100-3574

MAY 8 1972

END PAGE ONE

9 MAY 10 1972

*[Handwritten signature]*



LA 105-27952

PAGE TWO

THEM IN JUNE NINETEEN SEVENTY ONE, CONSULTED WITH A PRIVATE CITIZEN TO OBTAIN HIS PERMISSION. BERMAN REFUSED TO IDENTIFY THIS INDIVIDUAL.

ARGUMENTS WERE HEARD ON A DEFENSE MOTION CHALLENGING THE JURY SELECTION SYSTEM. DEFENSE ARGUED INSUFFICIENT NUMBERS OF MINORITY GROUPS SERVE ON FEDERAL JURIES IN LOS ANGELES AREA. BYRNE TOOK THIS UNDER SUBMISSION. DEFENSE ARGUMENTS WERE HEARD ON THEIR MOTION OF VOIR DIRE. THEY ARGUED ATTORNEYS SHOULD QUESTION PROSPECTIVE JURORS AND NOT SUBMIT QUESTIONS TO JUDGE FOR HIS QUESTIONING OF JURY. BYRNE DELAYED RULING ON THIS MATTER PENDING RECEIPT OF AFFIDAVIT FROM DEFENSE ATTORNEY LEONARD BOUDIN.

ARGUMENTS HEARD ON DEFENSE MOTIONS CONCERNING GOVERNMENT'S USE OF ELECTRONIC SURVEILLANCES ON EITHER DEFENDENTS OR DEFENDANTS' ATTORNEYS. GOVERNMENT FLATLY STATED NO SUCH SURVEILLANCES WERE UTILIZED. BYRNE RULED DESPITE GOVERNMENT'S ASSURANCE HE WOULD ISSUE AN ORDER FOR GOVERNMENT TO PRODUCE RESULTS OF ANY ELECTRONIC SURVEILLANCES CONDUCTED, IF ANY, AND OR SWEAR IN AFFIDAVIT FORM THAT NONE WERE USED. HE FURTHER DIRECTED IN THE AFFIDAVIT THE GOVERNMENT SET FORTH WHAT OTHER GOVERNMENTAL AGENCIES WERE CHECKED TO DETERMINE IF THOSE AGENCIES MIGHT HAVE UTILIZED ELECTRONIC SURVEILLANCES.

END PAGE TWO



LA 105-27952

PAGE THREE

ON MAY THREE INSTANT RELIABLE SOURCE ADVISED HE HAD LEARNED THE "ELLSBERG PEOPLE" HAD ALREADY RENTED <sup>TEN</sup> ~~THE~~ UNFURNISHED APARTMENTS AND REQUESTED FOUR ADDITIONAL OTHERS AT BUNKER HILL TOWERS, FASHIONABLE HIGH-RISE APARTMENT COMPLEX IN DOWNTOWN LOS ANGELES NEAR U.S. DISTRICT COURT.

ADMINISTRATIVE.

[REDACTED]

[REDACTED]

[REDACTED]

TRANSCRIPT OF HEARINGS HELD MAY TWO LAST NOT AVAILABLE AS YET AND DEPARTMENTAL ATTORNYES NISSEN, REESE AND BARRY HAVE RETURNED TO WASHINGTON, D.C. WHEN TRANSCRIPT IS AVAILABLE LOS ANGELES WILL THOROUGHLY REVIEW AND FURNISH FULL DETAILS OF HEARINGS TO BUREAU.

ATTORNEY BARRY LIDD MENTIONED ABOVE IS AN APPARENT NEW MEMBER OF RUSSO DEFENSE TEAM. IT IS NOT KNOWN AT THIS TIME WHETHER HE IS AN ADDITION OR IS REPLACING ONE OF THE LOCAL ATTORNEYS. LOS ANGELES INDICES NEGATIVE ON LIDD. BACKGROUND INFORMATION WILL BE ACCUMULATED AND FURNISHED BUREAU IN FORM SUITABLE FOR DISSEMINATION TO THE DEPARTMENT.

REGARDING THE PERSON CONTACTED BY RAND CORPORATION TO OBTAIN HIS PERMISSION BEFORE RELEASING PENTAGON PAPERS TO

END PAGE THREE.



LA 105-27952

PAGE FOUR

DEPARTMENT OF DEFENSE, DEPARTMENTAL ATTORNEY RICK BARRY ADVISED  
IT WAS HIS UNDERSTANDING A RAND OFFICIAL IN WASHINGTON, D.C. HAD  
CONTACTED MORT HALPERIN IN THIS REGARD.

CASE RECEIVING CONTINUOUS AND PREFERRED ATTENTION.

END

DEB FBI WASH DC      FOR TWO TELS      TU AND CLR



FEDERAL BUREAU OF INVESTIGATION  
COMMUNICATIONS SECTION

MAY 8 1972

TELETYPE

|                 |       |
|-----------------|-------|
| Mr. Tolson      | _____ |
| Mr. Felt        | _____ |
| Mr. Campbell    | _____ |
| Mr. Rosen       | _____ |
| Mr. Mohr        | _____ |
| Mr. Bishop      | _____ |
| Mr. Miller, ES. | _____ |
| Mr. Callahan    | _____ |
| Mr. Casper      | _____ |
| Mr. Conrad      | _____ |
| Mr. Dalbey      | _____ |
| Mr. Cleveland   | _____ |
| Mr. Ponder      | _____ |
| Mr. Bates       | _____ |
| Mr. Witkari     | _____ |
| Mr. Walters     | _____ |
| Mr. Soyars      | _____ |
| Tele. Room      | _____ |
| Miss Holmes     | _____ |
| Miss Gandy      | _____ |

NR004

BS CODE

12:07P

5-3-72

I M M E D I A T E DMD

TO

ACTING DIRECTOR 65-74060 ATTN: DOMINTEL

WFO 65-11613

FROM

BOSTON 65-5236

MC LEK - SIO.

*CCB  
Brennan*

RE BOSTON AIRTEL TO ALBANY AND ALL FIELD OFFICES, MARCH SIXTEEN, LAST. RE PUBLIC APPEARANCES OF DANIEL ELLSBERG.

NEWS ARTICLE IN "BOSTON GLOBE THIS DATE, STATES DANIEL ELLSBERG WILL BE AMONG SPEAKERS AT THE WEST STEPS OF THE CAPITAL BUILDING AT SEVEN P.M., THIS DATE, IN CONNECTION WITH EMERGENCY NATIONWIDE MORITORIUMS AND ANTI--WAR DEMONSTRATIONS BEING HELD AT WASHINGTON, D.C.

AIRMAIL COPY SENT TO LOS ANGELES.

END

REC-103

65-74060-3515

MAY 8 1972

97 MAY 10 1972

*Jan 15*



F B I

Date: May 1, 1972

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)Via AIRTEL AIRMAIL  
(Priority)

TO : DIRECTOR, FBI (65-74060)  
FROM : SAC, MILWAUKEE (65-1335) (P)  
SUBJECT: MC LEK  
SIO

Re Milwaukee teletype to Bureau, 4/25/72.

On 4/26/72, [REDACTED]

[REDACTED] advised DANIEL ELLSBERG, who was a scheduled speaker at the UW symposium on "Justice in America - Political Trial," sponsored by the Wisconsin Union UW Student Bar Association and UW YMCA, canceled his appearance for unknown reason and is not now going to appear at UW.

On 4/27/72, [REDACTED] advised that TONY RUSSO, who is associated with DANIEL ELLSBERG, spoke on the UW Union Terrace on 4/26/72. [REDACTED] advised he did not know whether RUSSO replaced ELLSBERG or was an unannounced speaker for the symposium.

Inasmuch as Milwaukee was unaware of RUSSO's appearance on the UW campus, no informant coverage was afforded his speech. Milwaukee has obtained public newspaper accounts of RUSSO's speech, which will be forwarded to the Bureau by separate communication.

2-Bureau (AM)  
2-Milwaukee (65-1335)

TLM/ds  
(4)

REC-103

65-74060-3516

20 MAY 4 1972

SPECIAL AGENT IN CHARGE

97 MAY 10 1972

Approved: [Signature]  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_



UNITED STATES GOVERNMENT

# Memorandum

TO : Mr. C. D. Brennan

DATE: 5/3/72

FROM : J. R. Hagy

SUBJECT: MC LEK  
SPECIAL INVESTIGATIONS OFFICE (SIO)

RE: AUTOMATIC DATA PROCESSING PROGRAM

Tolson \_\_\_\_\_  
Felt \_\_\_\_\_  
Campbell \_\_\_\_\_  
Rosen \_\_\_\_\_  
Mohr \_\_\_\_\_  
Bishop \_\_\_\_\_  
Miller, E.S. \_\_\_\_\_  
Callahan \_\_\_\_\_  
Casper \_\_\_\_\_  
Conrad \_\_\_\_\_  
Dalbey \_\_\_\_\_  
Cleveland \_\_\_\_\_  
Ponder \_\_\_\_\_  
Bates \_\_\_\_\_  
Waikart \_\_\_\_\_  
Walters \_\_\_\_\_  
Soyars \_\_\_\_\_  
Tele. Room \_\_\_\_\_  
Holmes \_\_\_\_\_  
Gandy \_\_\_\_\_

On 5/3/72 Voucher-Statistical Section made available the original and six carbon copies of a [REDACTED] (dated 5/2/72) in connection with the MC LEK investigation. The 5/2/72 [REDACTED] supersedes the initial [REDACTED] (dated 1/4/72) and reflects results of a search of [REDACTED] analyzed in connection with this investigation.

Carbon copy number one of [REDACTED] dated 5/2/72 was furnished to the Internal Security Division of the Department of Justice on 5/3/72. A copy of the initial [REDACTED] was previously furnished the Department on 1/7/72.

Los Angeles, Boston, New York, and WFO will be furnished one copy each of the 5/2/72 [REDACTED] by separate communication, for their information and utilization in connection with this investigation. The original and remaining copy of the [REDACTED] will be retained at the Bureau, with the copy utilized as a workpaper. The original will be maintained in its present form.

ACTION:

REC-103

6 11070-3517

For information and record purposes.

65-74060

ET MAY 8 1972

JRH:bsf  
(5)

- 1 - Voucher-Statistical Section (Woodby)
- 1 - Mr. C.D. Brennan
- 1 - Mr. Wagoner
- 1 - Mr. Hagy

ENCLOSURE

EM

*[Handwritten signature]*

JRA

97 MAY 10 1972



FBI

Date: 4/28/72

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, BOSTON (65-5236)

SUBJECT: RE LER 610

Re Cleveland teletype to the Bureau dated 3/8/72;  
Cleveland airtel to the Bureau dated 3/14/72 and Bureau  
airtel to Boston dated 4/17/72.

Re Cleveland teletype and airtel set forth background  
information pertaining to [REDACTED]

It is to be noted that [REDACTED] served as a caretaker  
of the apartment of [REDACTED]  
St., Boston, Mass. during the period 8/18/71 - 10/71,  
during which period [REDACTED] apartment was frequented by  
[REDACTED] currently  
resides at [REDACTED] Mass. and is employed  
by a known antique dealer.

Indices of the Boston Office are negative concerning  
[REDACTED]

On 3/26/72, personnel of the Mass. Commissioner of  
Probation, Suffolk County Courthouse, Boston, Mass., a  
central repository for all traffic and criminal conviction

- 2 Bureau (RM)
- 2 Los Angeles (100-379572) (RM)
- 1 Cleveland (65-521) (RM)
- 1 Boston
- EXB:mi
- (6)

EX-109

REC-21

65-74060-3518

20 MAY 8 1972

SPEC. INV. OFFICE

Approved: \_\_\_\_\_

Sent \_\_\_\_\_

M

Per \_\_\_\_\_

Special Agent in Charge

U.S. GOVERNMENT PRINTING OFFICE: 1967-12-137

airtel to BS, JKH:at 5/8/72

cc det 6100



records for the Commonwealth of Mass., advised that no record could be located for [REDACTED]

On 3/22/72, personnel of the Boston, Mass. Police Department advised that no record could be located for [REDACTED]

On 3/27/72, personnel of the Credit Bureau of Greater Boston, Inc., 6 St. James Ave., Boston, Massachusetts, advised that no record could be located for [REDACTED]

In view of the fact that [REDACTED] advised that he knew nothing concerning [REDACTED] which would preclude an interview of him, bureau authority is requested to interview [REDACTED] pertaining to his knowledge of activities occurring at [REDACTED] apartment during the period 6/71 - 10/71, as well as information pertaining to long distance telephone calls made from a telephone listed to [REDACTED], during that period, which was accessible to persons using [REDACTED] apartment.



Airtel

1 - Mr. J. R. Wagoner  
1 - Mr. J. R. Hagy

5/8/72

To: SAC, Boston (65-5236)  
From: Acting Director, FBI (65-74060) — 518

MC LEK  
SIO

ReBSairtel 4/28/72 requesting Bureau authority to interview

Authority granted. [redacted] should be closely questioned concerning identity and activities of all individuals known to have resided at the residence of [redacted], during June-July, 1971, and interviewing Agents should be especially alert for any information which would indicate that these individuals, including [redacted] assisted Daniel Ellsberg in the clandestine distribution of the "Pentagon papers" to various U. S. newspapers during late June and early July, 1971.

Discreetly determine from [redacted] whether other residents of [redacted] utilized telephone located in [redacted] basement apartment but do not indicate Bureau is in process of ascertaining recipients of long distance calls made from his telephone, nor should he be questioned at this time concerning identity of recipients of these calls.

Handle promptly and furnish Bureau and Los Angeles teletype summary of pertinent information obtained from [redacted]. Incorporate results of interview in next investigative report submitted by your office.

1 - Los Angeles (105-27952)

JRH:at

(7)

NOTE:

Following initial disclosure 6/13/71 of "Pentagon papers" by "The New York Times" a number of other U.S. newspapers published portions of these highly classified documents. No information has been developed, however, concerning persons who furnished these

FBI

NOTE CONTINUED PAGE TWO

97 MAY 10 1972

MAIL ROOM ☒ TELETYPE UNIT ☐



Airtel to Boston  
Re: Mc Lek  
65-74060

NOTE CONTINUED:

documents to other newspapers or manner in which dissemination occurred. Investigation suggests [REDACTED] and [REDACTED] as suspects in matter and we have learned [REDACTED] were among number of individuals living at [REDACTED], during period "Pentagon papers" were disseminated. [REDACTED]

[REDACTED] from April to October, 1971, and reportedly was acquainted with other occupants at that address and permitted them to utilize his telephone. We are in process of determining identity of recipients of calls made from [REDACTED] phone; however, interview of [REDACTED] to determine whether he possesses information concerning dissemination of "Pentagon papers" is most desirable and should not be deferred until investigation regarding telephone calls is completed. Bureau files and files of Boston Office contain no information to preclude interview of [REDACTED]